

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to GLEN AND JANET VIRGO

LEGAL ENTITY

To operate WALNUT MANOR

NAME OF FACILITY OR AGENCY

Located at 5032 WALNUT STREET, PHILADELPHIA, PA 19139

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

To provide Personal Care Homes

TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed 27
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

(MAXIMUM CAPACITY)

Restrictions: _____

This certificate is granted in accordance with the Public Welfare Code of 1967, P.L. 31, as amended, and Regulations

55 Pa.Code Chapter 2600: Personal Care Homes

(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from January 20, 2012 until January 20, 2013,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 117190

Robert E. Robinson

ISSUING OFFICER

R. C. King

DIRECTOR

NOTE: This certificate is issued for the above site(s) only and is not transferable
and should be posted in a conspicuous place in the facility.

PW 628 - 01/11



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
PO BOX 2675
HARRISBURG, PENNSYLVANIA 17105-2675

ADULT RESIDENTIAL LICENSING

PHONE: (717) 783-3670
FAX: (717) 783-5662

FEB 07 2012

Ms. Janet Virgo, Administrator
Glen and Janet Virgo
Walnut Manor
5032 Walnut Street
Philadelphia, Pennsylvania 19139

Dear Ms. Virgo:

As a result of the Department of Public Welfare's licensing inspection on October 25, 2011 of the above personal care home, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Violation Report were found.

All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Adult Residential Licensing so that compliance can be verified.

A regular license is being issued based on the enclosed Violation Report. Your license is enclosed.

Sincerely,

A handwritten signature in black ink, appearing to read 'R. Melusky'.

Ronald Melusky
Director

Enclosures
License
Violation Report

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME WALNUT MANOR, 5032 WALNUT STREET PHILADELPHIA, PA 19139		CURRENT LICENSE NUMBER 117190	
INSPECTION DATES (Include all dates of the inspection) 10/25/2011		REGIONAL REPRESENTATIVE Christine McHale	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY <i>Ganet Vugo</i>	DATE 12/3/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Theresa Wolf</i>	DATE 12/15/11

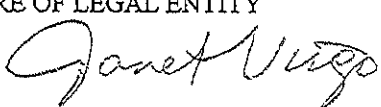
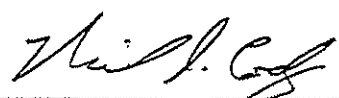
REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)		DATE COMPLIANCE VERIFIED BY
25c2 (2) A fee schedule that lists the actual amount of allowable resident charges for each of the home's available services.	<ul style="list-style-type: none"> - The contract for resident #2 does not include an amount charged for room and meals. - Resident #3 had an increase in room and board on 5/2/11. The home has not updated the resident's contract to reflect the current charges. 	<p>12/3/11</p> <p style="text-align: center;">ONGOING</p> <p>12/3/11</p> <p style="text-align: center;">ONGOING</p>	<p>Contract for resident #2 now include charges for room and meals</p> <p>Administrator will review all documents to ensure information is provided to be in compliance</p> <p>Contract for Resident #3 has been updated with increased room & board</p> <p>Administrator will Review for future compliance to avoid violation</p>	<p>12/26/11</p> <p style="text-align: right;">EMV</p>	<p style="text-align: center;">Steps have been taken to correct violation; full compliance is not verifiable</p> <p style="text-align: center;">12/23/11 Date</p> <p style="text-align: center;">Initials (DPW) <i>EMV</i></p>

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REGULATION 55 Pa.Code §2600 and conditions.	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY

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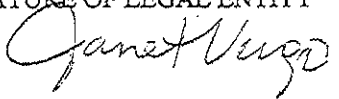
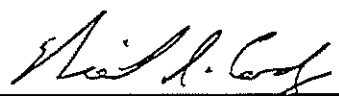
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65i A record of training including the direct care staff person trained, date, source, content, length of each course and copies of any certificates received, shall be kept.	The home's record of direct care staff training for staff member C and staff member D does not include the source and length of fire safety training.	ONGOING	<p>Staff members C & D had training in fire safety (2 hours) but certificate was not included in file due to oversight of administrator. To ensure this violation does not recur administrator will review each file up to 1 month after training ADMINISTRATOR WILL REVIEW EACH STAFF FILE UPON HIRE AND ON A QUARTERLY BASIS TO ENSURE TRAINING RECORDS ARE PRESENT.</p>	<p style="text-align: right;">12/15/11 ^{ERVW}</p> <p style="text-align: center;">Steps have been taken to correct violation; full compliance is not verifiable Date: 12/15/11 Initials (DPW)</p>

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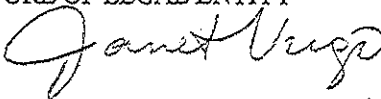

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93a Each ramp, interior stairway and outside steps shall have a well-secured handrail.	The exterior step exiting the front of the building, does not have a handrail.	<p style="font-size: 1.5em; margin: 0;"><i>11/16/11</i></p> <p style="font-size: 1.5em; margin: 10px 0 0 0;"><i>1/1/12</i></p>	<p style="font-size: 1.2em; margin: 0;"><i>Administrator will ensure that violation does not recur by assessing all areas which could be a hazard</i></p> <p style="font-size: 1.2em; margin: 10px 0 0 0;"><i>A HANDRAIL WILL WILL BE INSTALLED AT THE IDENTIFIED AREA.</i></p>	<p style="font-size: 0.8em; margin: 0;">Steps have been taken to correct violation; full compliance is not verifiable</p> <p style="font-size: 0.8em; margin: 0;"><i>12/28/11</i> <i>DM</i></p> <p style="font-size: 0.8em; margin: 0;">Date Initials (DPW)</p>

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107a The administrator shall have a copy and be familiar with the emergency preparedness plan for the municipality in which the home is located.	Staff person B, the administrator does not have the emergency preparedness plan for the local municipality.	12/3/11 ONGOING	Emergency preparedness plan for local municipality was obtained and is posted ADMINISTRATOR WILL REVIEW THE EMERGENCY PREPAREDNESS PLAN MONTHLY AND ENSURE THAT IT REMAINS POSTED.	12/28/11 CRM

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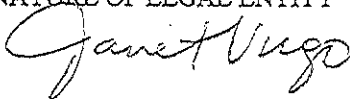

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124 The home shall notify the local fire department in writing of the address of the home, location of the bedrooms and the assistance needed to evacuate in an emergency. Documentation of notification shall be kept.	The home has not notified the local fire department in writing of the address of the home, the location of resident bedrooms or the assistance needed in an evacuation.	12/3/11 ONGOING	Local Fire department has been notified in writing of the address of home, location of residents bedroom and whether or not any need assistance in evacuation Administrator will ensure that updated list be provided to local fire department to assure violation does not recur	12/22/11 CEM

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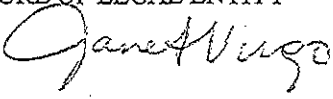

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162c Menus, stating the specific food being served at each meal, shall be prepared for 1 week in advance and shall be followed. Weekly menus shall be posted 1 week in advance in a conspicuous and public place in the home.	The home's menu at the time of the inspection was dated 9/11/11 to 9/17/11.	ONGOING	Home menu was updated but not posted. Administrator will ensure all information that should be posted will be updated and posted to ensure compliance	12/22/11 CRW
		12/3/11	THE MENU WAS POSTED.	
		ONGOING	ADMINISTRATOR WILL REVIEW THE MENU WEEKLY TO ENSURE IT IS UPDATED AND POSTED.	

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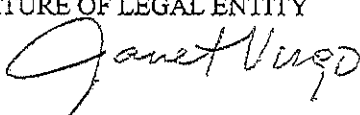
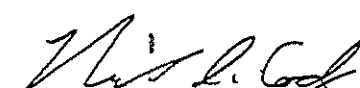
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184c Sample prescription medications shall have written instructions from the prescriber that include the components specified in 184a.	<p>- A sample package of Abilify 10 mg belonging to resident #2 was located in the home's medication closet. The label for this sample package did not include the resident's name, the date the medication was prescribed, dosage, instructions, and the name and title of the prescriber of the medication.</p> <p>- A sample package of Pristiq 50 mg belonging to resident #4 was located in the home's medication closet. The label for this sample package did not include the resident's name, the date the medication was prescribed, dosage, instructions, and the name and title of the prescriber of the medication.</p>	<p>12/3/11</p> <p>12/3/11</p> <p>ONGOING</p>	<p>All Sample medication have been removed from residents' medication. Center was informed to provide script in time for pharmacy to send proper medication packed and labeled appropriately.</p> <p>Home will no longer accept sample package from Consortium to avoid future violation</p>	12/22/11 (CM)

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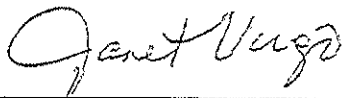
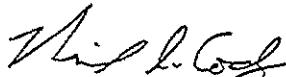
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precautions, if applicable. (12) Diagnosis or purpose for the medication, including pro re nata (PRN). (13) Date and time of medication administration. (14) Name and initials of the staff person administering the medication.				

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225a A resident shall have a written initial assessment that is documented on the Department's assessment form within 15 days of admission. The administrator or designee, or a human service agency may complete the initial assessment.	<ul style="list-style-type: none"> - Resident #2's assessment dated 1/19/11 does not list the resident's need for a low salt diet. - Resident #3's assessment dated 1/5/11 does not address the resident's need for prompting to shower. 	<p style="font-size: 1.5em; margin: 0;">12/25/11</p> <p style="margin: 5px 0 0 20px;">ONGOING</p> <p style="margin: 10px 0 0 20px;">ONGOING</p>	<p style="margin: 0;">Resident # 2's assessment has been updated to show low salt diet.</p> <p style="margin: 5px 0 0 20px;">To Ensure compliance, administrator will review all records for avoidance of future violations MONTHLY.</p> <p style="margin: 5px 0 0 20px;">Resident # 3 did not need prompting to shower when assessment was done. Administrator will ensure residents are monitored for changes in hygiene behavior and encourage to shower. ASSESSMENTS WILL BE UPDATED.</p>	<p style="font-size: 1.5em; margin: 0;">12/22/11</p> <p style="margin: 0;">CRM</p>

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227d Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services.	On 1/19/11, the home determined that resident #2's cigarettes and nail clippers need to be kept by staff. The resident's support plan does not address how the home will assist the resident in meeting these needs.	12/3/11 1/1/12 ONGOING	Support plan did not need to address assistance of meeting needs for keeping cigarette and nail clipper since resident gave away clipper and reduced smoking. He purchase cigarette as he is used to smoke which is 2X daily. RESIDENT #2'S SUPPORT PLAN HAS BEEN UPDATED TO REFLECT THAT THE HOME HOLDS CIGARETTES FOR THE RESIDENT. THE ADMINISTRATOR WILL AUDIT SUPPORT PLANS MONTHLY TO ENSURE ACCURACY.	12/22/11 