



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
Norristown State Hospital
1001 Sterigere Street
Bldg 2 Rm. 161
Norristown, Pennsylvania 19401

ADULT RESIDENTIAL LICENSING

1-866-711-4115
610-270-1137

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
Mailing Date: August 3, 2012

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

RE: Walnut Manor

Dear Ms. Virgo:

As a result of the Department of Public Welfare's licensing inspection on July 18, 2012 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.


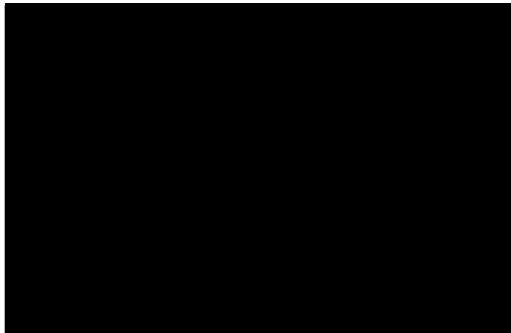
Sincerely,

A handwritten signature in black ink that reads "Chevon Miller".

Chevon Miller
Regional Licensing Administrator

Enclosure(s)
Violation Report

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

PCH Name: WALNUT MANOR		License Number: 117190
Address: 5032 WALNUT STREET, PHILADELPHIA, PA 19139		County: Philadelphia
Administrator: Glenn and Janet Virgo		Region: SOUTHEAST
Legal Entity Name: GLEN AND JANET VIRGO		
Legal Entity Address: 5032 WALNUT STREET, PHILADELPHIA, PA 19139		
Certificate(s) of Occupancy		
Staffing Hours		
Resident Support:	Total Daily Staff: 26	Waking Staff: 20
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Complaint		
On-Site Inspections Dates and Department Representatives On-Site		
07/18/2012: Scharpf, Amy; Foulkes, Kimberli		
Off-Site Inspection Dates and Inspectors, if Applicable		
<p align="center">NO OFF-SITE INSPECTIONS</p>		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 27 Number of Residents Served: 26 Secured Dementia Care Unit In Home: No Area: Secured Dementia Unit Capacity, if Applicable: 	Number of Residents who: 	

Violation Report: 11719 - 07/18/2012 - Scharpf, Amy
 PCH Name: WALNUT MANOR

1. REGULATION 55 Pa.Code §2600

2600.101(j)(3) - Each resident shall have the following in the bedroom: Pillows, bed linens and blankets that are clean and in good repair.

2a. DESCRIPTION OF VIOLATION

- The bed in room 2 has sheets which are covered in of dried blood and black spots from what appears to be dead bed bugs.
- The bed furthest from the door in room 3 has flakes of skin and black spots from what appears to dead bed bugs throughout the sheets, in addition the comforter is torn and the stuffing is falling out.
- The bed belonging to Resident #1, does not have sheets that cover the mattress.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Heavy cleaning is done to remove blood stains from sheets.
 Sheets with spots that cannot be removed will be bleached or thrown out depending on condition after heavy cleaning is done
 Comforters in room 3 were replaced with new ones.
 Sheets have been provided to resident #1 for complete covering of mattress
 Staffs will receive ungoing education to use descretion when linens need to be discarded/replaced.

Repeat Violation: No	Date(s) of Previous Violation(s): 7/27/12		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Janet Vingo*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Janet Vingo</i>	Date <i>7/27/12</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>8/1/12</u> (Date)	Plan of correction implementation status as of <u>8/1/12</u> (Date)
The above plan of correction was approved by <u>CPM</u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Violation Report: 11719 - 07/18/2012 - Scharpf, Amy

PCH Name: WALNUT MANOR

1. REGULATION 55 Pa.Code §2600

2600.221(c) - A current weekly activity calendar shall be posted in a conspicuous and public place in the home.

2a. DESCRIPTION OF VIOLATION

The home does not have a current weekly activity calendar posted in a public and conspicuous place in the home.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Activity calender was done but not posted upon inspection
 Activity calender is now posted in a conspicuous place publicly.

Checklist will serve as guide to provide assurance that all items/information needing to be posted is posted.

907 1 5 2012

907 0 5 2012

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Janet Virgo*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Janet Virgo* Date *7/27/12*

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The above plan of correction is approved as of <u>8/1/12</u> (Date)	Plan of correction implementation status as of <u>8/1/12</u> (Date)
The above plan of correction was approved by <u>AVM</u> (Initials)	<input checked="" type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented