



NOV 08 2013

Mr. Mark D. Jessee, President
WG Center City SH LLC
401 South Fourth Street, Suite 1900
Louisville, Kentucky 40202

RE: Atria Center City
150 North 20th Street
Philadelphia, Pennsylvania 19103
License #: 136570

Dear Mr. Jessee:

As a result of the Department of Public Welfare's (Department) licensing inspection on September 17, 2013, of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary 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 Human Services Licensing so that compliance can be verified.

Your regular license for the period December 2, 2013 to December 2, 2014 was issued on August 16, 2013. Your regular license remains in good standing.

Sincerely,

Matthew J. Jones
Acting Director */s/*

Enclosure
License Inspection Summary

**VIOLATION REPORT
PERSONAL CARE HOMES - 85 Pa.Code Chapter 2800**

POH Name: ATRIA CENTER CITY		License Number: 13657
Address: 150 NORTH 20TH STREET, PHILADELPHIA, PA 19103		County: Philadelphia
Administrator: Jody Thompson		Region: SOUTHEAST
Legal Entity Name: WG CENTER CITY SH LLC		
Legal Entity Address: 401 S FOURTH STREET SUITE 1900, LOUISVILLE, KY 40202		
Certificate(s) of Occupancy I-1 R2 07/01/1999 City of Philadelphia		
Staffing Hours Resident Support: Total Daily Staff: 140 Working Staff: 105		
Type of Inspection: Full BHA Docket Number: Notice: Unannounced		
Reason(s) for inspection(s) Renewal, Incident		
On-Site Inspection Dates and Department Representatives On-Site 08/17/2013: Adams, Patricia; McHale, Christine 08/18/2013: Adams, Patricia; McHale, Christine		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details Partial or Full Triggers: Random Indicators:		
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 160 Number of Residents Served: 105 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 4 Number of Hospice Residents in past year: 2	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 118 Have Mental Illness: 2 Have an Intellectual Disability: 0 Have a Mobility Need: 35 Have a Physical Disability: 5	

Violation Report: 13857 - 09/17/2013 - Adams, Patricia
 PCH Name: ATRIA CENTER CITY

1. REGULATION 55 Pa.Code §2800
 2800.25(a)(1) - Prior to admission, or within 24 hours after admission, a written resident-home contract (contract) between the resident and the home shall be in place.

2a. DESCRIPTION OF VIOLATION
 Resident #1, admitted 10/27/11, did not have a resident-home contract completed until 11/14/11.

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.

Please note that Atria Center City has submitted this Plan of Correction in order to comply with state regulatory provisions. The preparation and submission of this Plan of Correction does not constitute an admission of fault or liability on the part of Atria Center City or an agreement by Atria Center City regarding the truth or accuracy of the facts alleged or conclusions drawn.

Community Business Director and the Administrative Assistant will be inserviced on or before October 31, 2013 in regard to regulation 2600.25(a)(1) and they will ensure all lease are signed prior to physical move in or within 24 hours after physical move in.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page)	<i>Jody Thompson</i> Executive Director
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Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
Jody Thompson	10/29/13

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 10/31/13
 (Date)

Plan of correction implementation status as of 10/31/13
 (Date)

The above plan of correction was approved by *[Signature]*
 (Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 13857 - 09/17/2013 - Adams, Patricia
 POH Name: ATRIA CENTER CITY

1. REGULATION 68 Pa.Code §2600
 2600.103(g) - Food shall be stored in closed or sealed containers.

2a. DESCRIPTION OF VIOLATION

On 9/18/13, a bag of potato patties, a bag of Tater Tots and a box of asiago bread was opened and unsealed in the freezer.

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.

Potato patties, tater tots and the box of Asiago bread were discarded immediately. Culinary staff was inserviced 9/26/2013 about properly storing and rotating food.

The Dietary Manager will check all food storage to ensure all open food is stored in closed/sealed containers on a weekly basis starting 11/30/13.

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Violation Report: 19867 - 09/17/2013 - Adams, Patricia
 PGH Name: ATRIA CENTER CITY

1. REGULATION 65 Pa.Code §2800
2800.141(a)(1) - A resident shall have a medical evaluation by a physician, physician's assistant, or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission.

2a. DESCRIPTION OF VIOLATION

Resident #2 was admitted on 12/28/12. The resident's medical evaluation was completed on 8/28/12.

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.

RSD or designee will review each DME prior to resident moving into community and check that the DME is completed within 60 days prior to admission or within 30 days after admission. RSD or designee will document completion on a standardized checklist (attached)

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Violation Report: 13857 - 09/17/2013 - Adams, Patricia
 PCH Name: ATRIA CENTER CITY

1. REGULATION 65 Pa.Code §2800
 2800.141(a)(2) - The medical evaluation must include the following: (1) through (10)

2a. DESCRIPTION OF VIOLATION
 The medical evaluation for resident #3, dated 7/18/13, does not include medication regimen, contraindicated medications and side effects.

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.

RSD or designee will review each initial, annual, and status change DME and check that all items are completed. RSD or designee will document completion on a standardized checklist.

Resident #3's medical evaluation was updated to include all the required elements of this regulation by 11/15/13.

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Violation Report: 13657 - 09/17/2013 - Adams, Patricia
 FCH Name: ATRIA CENTER CITY

1. REGULATION 55 Pa. Code §2600

2600.182(c) - Medication administration includes the following activities, based on the needs of the resident:

- (1) Identify the correct resident.
- (2) If indicated by the prescriber's orders, measure vital signs and administer medications accordingly.
- (3) Remove the medication from the original container.
- (4) Crush or split the medication as ordered by the prescriber.
- (5) Place the medication in a medication cup or other appropriate container, or in the resident's hand.
- (6) Place the medication in the resident's hand, mouth or other route as ordered by the prescriber, in accordance with the limitations specified in § 2600.182(b)(4).
- (7) Complete documentation in accordance with § 2600.187 (relating to medication records).

2a. DESCRIPTION OF VIOLATION


On 9/17/13, the home did not follow protocol in administering medication to resident # 4. Resident # 4's medication administration record was initialed as having administered Aspirin 81 mg, at 9:00 am; however the medication was not present in the home. Ranitidine/Zantac was listed twice on the medication administration record. One listing was the generic name and the other was the brand name. Both were initialed as administered.

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.

RSD or designee will inservice all LPN's and Med Tech's on Medication Ordering and Medication Documentation by 11/10/2013. RSD or designee will complete a chart to mar to med cart audit monthly.

Repeat Violation: No Date(s) of Previous Violation(s):


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Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Jody Thompson Date 10/29/13

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Violation Report: 13887 - 09/17/2013 - Adams, Patricia
 PGH Name: ATRIA CENTER CITY

1. REGULATION 68 Pa.Code §2600
 2600.183(d) - Only current prescription, OTC, sample and GAM for individuals living in the home may be kept in the home

2a. DESCRIPTION OF VIOLATION
 On 9/17/13, Fiberax 625 mg, stored in the home's medication cart, for resident # 5 did not have a current physician order for administration.

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.

RSD or designee will remove all discontinued medication from the medication cart when discontinued by the prescriber. An inservice will be conduct with all LPN's and Med Tech's on or before 11/10/2013

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Violation Report: 13867 - 09/17/2013 - Adams, Patricia
 PGH Name: ATRIA CENTER CITY

1. REGULATION 55 Pa.Code §2800

2800.183(f) - Prescription medications, OTC medications and CAM that are discontinued, expired or for residents who are no longer served at the home shall be destroyed in a safe manner according to the Department of Environmental Protection and Federal and State regulations. When a resident permanently leaves the home, the resident's medications shall be given to the resident, the designated person, if any, or the person or entity taking responsibility for the new placement on the day of departure from the home.

2a. DESCRIPTION OF VIOLATION

Resident # 8 Sertraline 50 mg and Amitriptyline HCL 50 mg was observed on the medication cart on 9/17/13. The medications were discontinued.

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

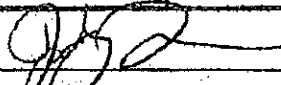
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RSD or designee will remove all discontinued medication from the medication cart when discontinued by the prescriber. An inservice will be conduct with all LPN's and Med Tech's on or before 11/10/2013

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Executive Director

Printed Name and Title of Legal Entity Representative
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Jody Thompson

Date 10/29/13

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Violation Report: 13667 - 09/17/2013 - Adams, Patricia
 PGH Name: ATRIA CENTER CITY

1. REGULATION 55 Pa. Code §2800
 2800.186(a) - The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

2a. DESCRIPTION OF VIOLATION
 - Resident # 4's Ativan 0.5 mg, PRN was not available for administration on 9/17/13,
 - On 9/17/13, resident # 7's Ventolin HFA 90 mcg, PRN, was not available for administration.

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.

RSD or designee will assure that all medication including PRN meds are available to resident. Continued compliance will be monitored through routine random medication cart audits. Additional education and monitoring will be initiated for any identified concerns.

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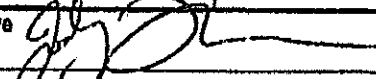
1. REGULATION 85 Pa.Code §2600
 2600.224(a) - A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.

2a. DESCRIPTION OF VIOLATION
 Resident # 8's pre-admission form is dated 10/23/07. The resident was admitted 12/18/09.

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.

RSD or designee will complete the preadmission screening form no more than 30 days prior to date of physical admission. Item has been added to the RSD Admission Checklist.

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