



pennsylvania
DEPARTMENT OF HUMAN SERVICES

APR 15 2016

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


RE: Walnut Manor
License #: 117190

Dear Ms. Virgo:

As a result of the Department of Human Services' annual licensing inspection on November 23, 2015 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.

Sincerely,


Matthew J. Jones
Director ^{SH}

Enclosure
License Inspection Summary

Violation Report: 11719 - 11/23/2015 - Braswell, Natasha
 PCH Name: WALNUT MANOR

1. REGULATION 55 Pa.Code §2600
 2600.24 - A home shall provide the resident with assistance with personal hygiene as indicated in the resident's assessment and support plan. Personal hygiene includes one or more of the following:
 (1) Bathing.
 (2) Oral hygiene.
 (3) Hair grooming and shampooing.
 (4) Dressing, undressing and care of clothes.
 (5) Shaving.
 (6) Nail care.
 (7) Foot care.
 (8) Skin care.

2a. DESCRIPTION OF VIOLATION
 On 11/23/15, resident # 1's nails were long, yellow, and curled under.

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.

Residents are encouraged to practice good hygiene and stay groomed. Resistance are often made, but with help from Case managers, Direct staffs and administrators success are often gained. This process will be continued to ensure compliance. The administrator or designee will observe the residents personal hygiene weekly, starting within 30 days of receipt of this plan of correction.

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

Signature of Legal Entity Representative
 (Required on EVERY Page) *Janet Virgo*

| | |
|--|--------------------|
| Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Janet Virgo</i> | Date <i>2/2/16</i> |
|--|--------------------|

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

The above plan of correction is approved as of *2/8/16*
 (Date)

Plan of correction implementation status as of *2/8/16*
 (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: 11719 - 11/23/2016 - Braswell, Natasha
 PCH Name: WALNUT MANOR

1. REGULATION 55 Pa.Code §2600
 2600.101(j)(1) - Each resident shall have the following in the bedroom: A bed with a solid foundation and fire retardant mattress that is in good repair, clean and supports the resident.

2a. DESCRIPTION OF VIOLATION
 The mattress on the bed, located in room #4, was sunken in the middle and not in good repair.

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.

The mattress was replaced. Resident has been encouraged to just lie and sleep but not to kneel. Direct staff / housekeeping staff will monitor and report any damaged items that needs replacing in order to maintain compliance, monthly.

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

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 - Administrator* Date *2/2/16*

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Violation Report: 11719 - 11/23/2015 - Braswell, Natasha
 PCH Name: WALNUT MANOR

1. REGULATION 55 Pa.Code §2800
 2600.221(a) - The administrator shall develop a program of activities designed to promote each resident's active involvement with other residents, the resident's family and the community.

2a. DESCRIPTION OF VIOLATION
 The home does not have a program of activities designed to promote the active involvement of residents with families and the community.

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.

The planned daily activities were posted but overlooked. However, new activities have been posted in a more visible location so it will be easily noticed. Future compliance will be maintained. The administrator will be responsible for maintaining compliance.

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

Signature of Legal Entity Representative (Required on EVERY Page) *Janet Vingo*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Janet Vingo* Date *2/2/16*

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