



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

**CERTIFIED MAIL – RETURN RECEIPT REQUESTED**  
**MAILING DATE: JUL 28 2017**

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' licensing inspection on March 10, 2017 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,

A handwritten signature in black ink, appearing to read "Patricia Adams", with a long horizontal flourish extending to the right.

Patricia Adams  
Human Services Licensing Supervisor

Enclosure  
Licensing Inspection Summary

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

PCH Name: WALNUT MANOR		License Number: 11719
Address: 5032 WALNUT STREET, PHILADELPHIA, PA 19139		County: Philadelphia
Administrator: Janet Virgo		Region: SOUTHEAST
Legal Entity Name: GLEN AND JANET VIRGO		
Legal Entity Address: 5032 WALNUT STREET, PHILADELPHIA, PA 19139		
Certificate(s) of Occupancy		
<b>Staffing Hours</b>		
Resident Support:	Total Daily Staff: 26	Waking Staff: 20
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
<b>Reason(s) for Inspection(s)</b>		
Interim		
<b>On-Site Inspections Dates and Department Representatives On-Site</b>		
<b>Off-Site Inspection Dates and Inspectors, if Applicable</b>		
03/10/2017: Adams, Patricia		
<b>Other Details</b>		
Partial or Full Triggers:		Random Indicators:
<b>Resident Demographic Data as of Inspection Dates</b>		
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 Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 0 Number of Hospice Residents in past year: 0	<b>Number of Residents who:</b> Receive Supplemental Security Income: 19 Are 60 Years of Age or Older: 13 Have Mental Illness: 26 Have an Intellectual Disability: 1 Have a Mobility Need: 0 Have a Physical Disability: 0	

Violation Report: 11719 - 03/10/2017 - Adams, Patricia  
 PCH Name: WALNUT MANOR

**1. REGULATION 55 Pa.Code §2600**

2600.126(a) - A professional furnace cleaning company or trained maintenance staff person shall inspect furnaces at least annually. Documentation of the inspection shall be kept.

**2a. DESCRIPTION OF VIOLATION**

The last inspection of the furnace was conducted on 9/26/13.

**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.*

Furnace has been inspected and in operable condition  
 Administrator/Maintenance will maintain compliance  
 by having furnace inspected annually

Repeat Violation: No	Date(s) of Previous Violation(s):	01/05/2017		
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Signature of Legal Entity Representative  
 (Required on EVERY Page) *Janeet Virgo*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Janeet Virgo</i>	Date <i>4/18/17</i>
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**DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!**

The above plan of correction is approved as of 5/2/17  
 (Date)

Plan of correction implementation status as of 5/2/17  
 (Date)

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

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