

Department of Human Services
Bureau of Human Service Licensing

December 22, 2021

[REDACTED]
GLEN AND JANET VIRGO
5032 WALNUT STREET
PHILADELPHIA, PA, 19139

RE: WALNUT MANOR
5032 WALNUT STREET
PHILADELPHIA, PA, 19139
LICENSE/COC#: 11719

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/25/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Claire Mendez

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY

Facility Information

Name: WALNUT MANOR License #: 11719 License Expiration:
Address: 5032 WALNUT STREET, PHILADELPHIA, PA 19139
County: PHILADELPHIA Region: SOUTHEAST

Administrator

Name: [REDACTED] Phone: 2155285297 Email: [REDACTED]

Legal Entity

Name: GLEN AND JANET VIRGO
Address: 5032 WALNUT STREET, PHILADELPHIA, PA, 19139
Phone: 2155285297 Email: [REDACTED]

Certificate(s) of Occupancy

Type: Other Date: 12/08/2008 Issued By: City of Philadelphia

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 23 Waking Staff: 17

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Monitoring Exit Conference Date: 05/25/2021

Inspection Dates and Department Representative

05/25/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 27 Residents Served: 23

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 5 Are 60 Years of Age or Older: 6
Diagnosed with Mental Illness: 23 Diagnosed with Intellectual Disability: 1
Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

05/25/2021 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 06/19/2021

06/16/2021 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 06/18/2021

Inspection Dates and Department Representative (*continued*)

12/22/2021 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

101j1 - Mattress Fire Retardant

1. Requirements

2600.

101.j. Each resident shall have the following in the bedroom:

- 1. A bed with a solid foundation and fire retardant mattress that is in good repair, clean and supports the resident. A legal entity with a personal care home license for the home as of October 24, 2005, shall be exempt from the requirement for a fire retardant mattress.

Description of Violation

The mattress on the bed of resident [redacted] was dirty with black spots and dark stains all over the mattress, and mattress is not fire retardant.

Plan of Correction

Accept

Mattress was in the process to be changed prior to inspection. Mattress was changed on 5/25/21 @4:47pm. Maintenance personnel is responsible for regular inspection of sleeping quarters. Home will continue to provide items that are in good and solid repair to maintain compliance.

Completion Date: 05/25/2021

Document Submission

Implemented

Mattress was changed on 5/25/21 @ approximately 4:47pm.

Completion Date: 05/25/2021

101j3 - Bed/Linens/Pillows/Blankets

1. Requirements

2600.

101.j. Each resident shall have the following in the bedroom:

- 3. Pillows, bed linens and blankets that are clean and in good repair.

Description of Violation

The bed for resident [redacted] does not have bed linens or pillow.

The bed for resident [redacted], bed linens were dirty with a yellow and dark stains. Resident [redacted] does not know when it was the last time bed linens were change.

Plan of Correction

Accept

Linens are changed weekly on specified laundry days (which are Tuesdays and Thursdays). Residents [redacted] share the same room whos linen were scheduled to be changed on Tuesday (first laundry day of the week), which was the day of inspection. Linens were changed immediately after inspector left the room. Some residents remove their linens on scheduled day. Residents have been encouraged nto to remove linen unless they have been given replacement linens.

Completion Date: 05/25/2021

Document Submission

Implemented

Resident# [redacted] had linens and pillow on [redacted] bed. Linens for both residents were changed on the afternoon of 5/25/21. Linens have been changed on a weekly basis to remain in compliance

Completion Date: 05/25/2021

141a 1-10 Medical Evaluation Information

1. Requirements

141a 1-10 Medical Evaluation Information (*continued*)

2600.

141.a. 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. The evaluation must include the following:

1. A general physical examination by a physician, physician's assistant or nurse practitioner.
2. Medical diagnosis including physical or mental disabilities of the resident, if any.
3. Medical information pertinent to diagnosis and treatment in case of an emergency.
4. Special health or dietary needs of the resident.
5. Allergies.
6. Immunization history.
7. Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications.
8. Body positioning and movement stimulation for residents, if appropriate.
9. Health status.
10. Mobility assessment, updated annually or at the Department's request.

Description of Violation

The resident's medical evaluation for resident#3 did not include a general physical examination by a physician, physician's assistant or nurse practitioner.

Plan of Correction**Accept**

Incompleted sections of DME for weight and height were completed on [REDACTED] after it was clarified what the violation was. Upon receipt of medical evaluation from residents PCP, administrator will review and verify that all sections of DME are completed to maintain compliance and avoid unnecessary violations.

Completion Date: 06/09/2021

Document Submission**Implemented**

DME was updated on the [REDACTED] show height and weight. Compliance will be maintained.

Completion Date: 06/09/2021