

Department of Human Services
Bureau of Human Service Licensing

May 19, 2022

[REDACTED], EXECUTIVE DIRECTOR

RE: CHESTNUT MANOR
4926 CHESTNUT STREET
PHILADELPHIA, PA, 19139
LICENSE/COC#: 10188

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/29/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
[REDACTED]

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: CHESTNUT MANOR License #: 10188 License Expiration: 06/09/2023
Address: 4926 CHESTNUT STREET, PHILADELPHIA, PA 19139
County: PHILADELPHIA Region: SOUTHEAST

Administrator

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

Legal Entity

[REDACTED]

Certificate(s) of Occupancy

Type: Other Date: 05/06/2011 Issued By: City of Philadelphia

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 11 Waking Staff: 8

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
Reason: Renewal Exit Conference Date: 04/29/2022

Inspection Dates and Department Representative

04/29/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 13 Residents Served: 11

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: NA

Number of Residents Who:

Receive Supplemental Security Income: 11 Are 60 Years of Age or Older: 6
Diagnosed with Mental Illness: 11 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

04/29/2022 - Full

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 05/13/2022

05/16/2022 - POC Submission

Inspections / Reviews *(continued)*

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *05/23/2022*

05/19/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

85e - Trash Outside Home

1. Requirements

2600.

85.e. Trash outside the home shall be kept in covered receptacles that prevent the penetration of insects and rodents.

Description of Violation

There were four trash cans in the backyard that were uncovered and did not have lids.

Plan of Correction

Accept

The home has purchased four oversized trash receptacles with permanently attached lids that swing open and closed. To ensure future compliance staff on duty on trash days will inspect all cans after trash pick up to verify all lids are still intact.

Completion Date: 05/09/2022

Document Submission

Implemented

please see a picture of the trash receptacles

89a - Water Pressure

1. Requirements

2600.

89.a. The home must have hot and cold water under pressure in each bathroom, kitchen and laundry area to accommodate the needs of the residents in the home.

Description of Violation

3rd floor bathroom - On 4/29/22 at 11:00am, the home did not have sufficient cold water at the sink, as a thin trickle or drip of cold water came out of the faucet. Also, there was no hot water at the sink or in the bathtub.

Plan of Correction

Accept

The home has corrected the problem by fully re-open the water supply valves that were previously closed during prior maintenance. To ensure future compliance the administrator will inspect any subsequent plumbing work as related to the regulation

Completion Date: 04/30/2022

Document Submission

Implemented

please see the water pressure at 3-floor bathroom sink

89b - Hot Water Temperature

1. Requirements

2600.

89.b. Hot water temperature in areas accessible to the resident may not exceed 120°F.

Description of Violation

2nd floor bathroom - On 4/29/22 at 11:35am, the hot water temperature in the bathroom measured 130 degrees Fahrenheit.

Plan of Correction

Accept

The home did correct the violation during the inspection by adjusting the hot water temperature. Where water temperature now reads 115 degrees. The administrator will check the water temperature on a weekly basis to ensure ongoing compliance

Completion Date: 04/29/2022

89b - Hot Water Temperature *(continued)***Document Submission*****Implemented****please see the water temperature gauge at the kitchen sink*