

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

December 14, 2022

[REDACTED]
WILMATT INC
[REDACTED]

RE: MCCALLUM ASSISTED LIFE
7141 MCCALLUM STREET
PHILADELPHIA, PA, 19119
LICENSE/COC#: 14445

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/11/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,
[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: MCCALLUM ASSISTED LIFE License #: 14445 License Expiration: 04/01/2023
Address: 7141 MCCALLUM STREET, PHILADELPHIA, PA 19119
County: PHILADELPHIA Region: SOUTHEAST

Administrator

Name: [Redacted] Phone: [Redacted] Email: [Redacted]

Legal Entity

Name: WILMATT INC
Address: [Redacted]
Phone: [Redacted] Email: [Redacted]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 30 Waking Staff: 23

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Complaint Exit Conference Date: 07/11/2022

Inspection Dates and Department Representative

07/11/2022 Off Site [Redacted]

Resident Demographic Data as of Inspection Dates

General Information
License Capacity: 48 Residents Served: 29
Secured Dementia Care Unit
In Home: No Area: Capacity: Residents Served:
Hospice
Current Residents: 0
Number of Residents Who:
Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 25
Diagnosed with Mental Illness: 25 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 1 Have Physical Disability: 1

Inspections / Reviews

07/11/2022 - Partial
Lead Inspector: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 07/22/2022

08/09/2022 - POC Submission
Submitted By: [Redacted] Date Submitted: 12/13/2022
Reviewer: [Redacted] Follow-Up Type: Document Submission Follow-Up Date: 08/16/2022

Inspections / Reviews *(continued)*

12/14/2022 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 12/13/2022

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

18 - Compliance With Laws

1. Requirements

2600.

18. Applicable Health and Safety Laws - A home shall comply with applicable Federal, State and local laws, ordinances and regulations.

Description of Violation

According to City of Philadelphia License and Inspections Department, one must have a license to permanently place a dumpster on private property. However, the home does not have an active dumpster license.

POC Submission

Accept

July 12, 2022. Community was not aware we needed a license for the dumpster as the previous owner never had one in the ten plus years [REDACTED] owned the business.

July 12, 2022 Went on eclipse.phila.gov to submit a request for a license online. When signing in the eclipse system said it needs to send a confirmation email before the registration is complete. The confirmation email never arrived. Tried again several times but no luck. This was done by owner [REDACTED].

August 6, 2022. Tried again but system was down for maintenance. Tried by [REDACTED], owner.

August 8, 2022. Printed out application and sent in application trough US Mail. Done by [REDACTED]

August 12, 2022 Community Maintenance Director will follow up with City of Philadelphia for status. [REDACTED] is Maintenance Director.

Licensee's Proposed Overall Completion Date: 08/08/2022

Document Submission

Implemented ([REDACTED] - 12/14/2022)

July 12, 2022. Community was not aware we needed a license for the dumpster as the previous owner never had one in the ten plus years [REDACTED] owned the business.

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August 8, 2022. Printed out application and sent in application trough US Mail. Done by [REDACTED]

August 12, 2022 Community Maintenance Director will follow up with City of Philadelphia for status. [REDACTED] is Maintenance Director.

November 30, 2022 Philadelphia requires a few specific things before you can apply on the eclipse system for the dumpster license. Basically it comes down to a Philadelphia Tax ID and an activity license. It is long and complicated but I'll do my best to explain:

I needed a Philadelphia tax ID that my accountant did not realize I needed since he did not realize my building was located in Philadelphia as he was using the corporate address which is not in Philadelphia. In order to get the tax ID and submit the taxes online I had to request online access from Philadelphia. They respond only by the US Mail service and I received their letter dated November 8, 2022 on November 21, 2022. My accountant filed my returns

18 - Compliance With Laws (continued)

with Philadelphia immediately upon me receiving the letter. My returns were accepted that same day but it still would not allow me into the eclipse system to meet the next requirement until the tax account and eclipse system were connected.

The next requirement was having an activity license which I just got today. I have sent these license numbers and my tax letter to my maintenance director who will be doing the application online.

December 13, 2022 I was finally able to submit the application through the eclipse system after doing the things mentioned above. See attached photo of today's submission pulled from the eclipse system.

Licensee's Proposed Overall Completion Date: 12/13/2022