

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

March 7, 2023

[REDACTED], ADMINISTRATOR

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 licensing inspections on 02/24/2023 of the above facility, no regulatory citations have been identified as a result of this inspection.

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

Sincerely,  
[REDACTED]

Enclosure  
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

**Facility Information**

Name: WALNUT MANOR License #: 11719 License Expiration: 12/21/2023  
Address: 5032 WALNUT STREET, PHILADELPHIA, PA 19139  
County: PHILADELPHIA Region: SOUTHEAST

**Administrator**

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

**Legal Entity**

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

**Certificate(s) of Occupancy**

**Staffing Hours**

Resident Support Staff: Total Daily Staff: 26 Waking Staff: 20

**Inspection Information**

Type: Partial Notice: Unannounced BHA Docket #:  
Reason: Monitoring Exit Conference Date: 02/24/2023

**Inspection Dates and Department Representative**

02/24/2023 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

License Capacity: 27 Residents Served: 26

**Secured Dementia Care Unit**

In Home: No Area: Capacity: Residents Served:

**Hospice**

Current Residents: 0

**Number of Residents Who:**

Receive Supplemental Security Income: 19 Are 60 Years of Age or Older: 2  
Diagnosed with Mental Illness: 19 Diagnosed with Intellectual Disability: 2  
Have Mobility Need: 0 Have Physical Disability: 0

**Inspections / Reviews**

02/24/2023 Partial

Lead Inspector: [REDACTED] Follow-Up Type: Not Required

NO DEFICIENCIES FOUND