

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

June 12, 2023

[REDACTED], PERSONAL CARE ADMINISTRATOR  
WG CENTER CITY SH LLC

RE: ATRIA CENTER CITY  
150 NORTH 20TH STREET  
PHILADELPHIA, PA, 19103  
LICENSE/COC#: 13657

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/10/2023 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,

cc: Pennsylvania Bureau of Human Service Licensing

**Facility Information**

Name: *ATRIA CENTER CITY* License #: *13657* License Expiration: *12/02/2023*  
 Address: *150 NORTH 20TH STREET, PHILADELPHIA, PA 19103*  
 County: *PHILADELPHIA* Region: *SOUTHEAST*

**Administrator**

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

**Legal Entity**

Name: *WG CENTER CITY SH LLC*  
 Address: [REDACTED]  
 Phone: [REDACTED] Email: [REDACTED]

**Certificate(s) of Occupancy**

Type: *1* Date: *07/01/1999* Issued By: *City of Philadelphia*

**Staffing Hours**

Resident Support Staff: *0* Total Daily Staff: *176* Waking Staff: *132*

**Inspection Information**

Type: *Partial* Notice: *Unannounced* BHA Docket #:  
 Reason: *Complaint, Incident* Exit Conference Date: *04/10/2023*

**Inspection Dates and Department Representative**

*04/10/2023* On Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**  
 License Capacity: *165* Residents Served: *134*

**Secured Dementia Care Unit**  
 In Home: *Yes* Area: *Life Guidance* Capacity: *26* Residents Served: *22*

**Hospice**  
 Current Residents: *NM*

**Number of Residents Who:**  
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *134*  
 Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *2*  
 Have Mobility Need: *42* Have Physical Disability: *2*

**Inspections / Reviews**

*04/10/2023 - Partial*  
 Lead Inspector: [REDACTED] Follow Up Type: *POC Submission* Follow Up Date: *05/01/2023*

Inspections / Reviews *(continued)*

05/10/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 06/08/2023

Reviewer: [REDACTED]

Follow Up Type: POC Submission

Follow Up Date: 05/15/2023

05/16/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 06/08/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 05/31/2023

06/07/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 06/08/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 06/12/2023

06/12/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 06/08/2023

Reviewer: [REDACTED]

Follow Up Type: Not Required

16d - Final Incident Report

1. Requirements

2600.

16.d. The home shall submit a final report, on a form prescribed by the Department, to the Department's personal care home regional office immediately following the conclusion of the investigation.

Description of Violation

On [REDACTED], Resident #1 was sent to the hospital. As documented in the progress notes, the resident appeared to have seizure like activity. The home submitted an initial incident report on [REDACTED]. The home did not submit a final report to the Department.

Plan of Correction

Accept ( [REDACTED] - 05/16/2023)

Resident services director submitted initial and final report to DHS for Resident #1 on [REDACTED] at [REDACTED] pm. Report and email confirmation provided at time of inspection.

ED and RSD to be retrained by RVP by 5/12/23 on requirement for initial report in 24 hours and then follow up immediately upon conclusion of investigation.

ED will audit all incidents weekly beginning 5/15/23 for next 90 days to confirm initial report submitted in 24 hours and final written report submitted once investigation concluded.

Licensee's Proposed Overall Completion Date: 05/10/2023

Implemented ( [REDACTED] - 06/12/2023)