

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

July 3, 2023

[REDACTED]
WG CENTER CITY SH LLC
[REDACTED]
[REDACTED]

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 05/16/2023 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,
[REDACTED]

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

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *178* Waking Staff: *134*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Incident* Exit Conference Date: *05/16/2023*

Inspection Dates and Department Representative

05/16/2023 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *165* Residents Served: *135*

Secured Dementia Care Unit
 In Home: *Yes* Area: *Life Guidance* Capacity: *25* Residents Served: *20*

Hospice
 Current Residents: *4*

Number of Residents Who:
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *135*
 Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *43* Have Physical Disability: *0*

Inspections / Reviews

05/16/2023 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *06/09/2023*

06/08/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *07/03/2023*
 Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *06/11/2023*

Inspections / Reviews *(continued)*

06/13/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 07/03/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 06/16/2023

07/03/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 07/03/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

227g -Support Plan Signatures

1. Requirements

2600.

227.g. Individuals who participate in the development of the support plan shall sign and date the support plan.

Description of Violation

Resident #1 does not have a signature on the [redacted]/23 support plan or any indication that Resident # 1 was unable to or declined to sign or participate in this support plan.

Repeat Violation 3/2/23

Plan of Correction

Accept ([redacted] - 06/13/2023)

Resident Services Director reviewed service plan with resident # 1, and it was sign appropriately according to the requirement of the state by [redacted]/2023.

The Resident Service Director and/or designee will complete an audit of current resident service plans/support plan by 6/14/2023, to ensure compliance with regulation 2600 227g. Any issues found during the audit will be addressed immediately. Audit will start 5/22/23 and records of the audit will be kept at the community for Department review.

Regional Care Director will provide additional training to the Executive Director/Resident Services Director to ensure all service plans are signed appropriately in accordance with regulation 2600 227g. Regional Care Director will provide additional training to Executive Director and Resident Service Director on Assessment process to ensure understanding of requirements for obtaining signatures for assessments/service plans by 6/7/2023.

Executive Director will meet with Resident Services Director weekly starting 6/5/2023 for the next 90 days to review all new support plans to ensure compliance with regulation 2600 227g. Resident Services Director will be responsible for compliance with regulation. Meeting minutes will be kept at the community for Department review.

Licensee's Proposed Overall Completion Date: 06/12/2023

Implemented ([redacted] 07/03/2023)