

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

May 31, 2024

[REDACTED]
CHESTNUT MANOR LLC
[REDACTED]
[REDACTED]

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

[REDACTED],
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/09/2024 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: CHESTNUT MANOR License #: 10188 License Expiration: 08/13/2024
 Address: 4926 CHESTNUT STREET, PHILADELPHIA, PA 19139
 County: PHILADELPHIA Region: SOUTHEAST

Administrator

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

Legal Entity

Name: CHESTNUT MANOR LLC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [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: 12 Waking Staff: 9

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Provisional, Monitoring Exit Conference Date: 04/09/2024

Inspection Dates and Department Representative

04/09/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 13 Residents Served: 12
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 0
 Number of Residents Who:
 Receive Supplemental Security Income: 12 Are 60 Years of Age or Older: 10
 Diagnosed with Mental Illness: 12 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

04/09/2024 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 05/03/2024

05/03/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 05/30/2024
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 05/08/2024

Inspections / Reviews (*continued*)

05/08/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 05/30/2024

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 05/24/2024

05/31/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/30/2024

Reviewer: [REDACTED]

Follow-Up Type: Not Required

183d - Prescription Current

1. Requirements

2600.

183.d. Only current prescription, OTC, sample and CAM for individuals living in the home may be kept in the home.

Description of Violation

On [redacted] [redacted] prescribed for Resident [redacted] was in the home's medication cart; however, the medication was discontinued on 3/21/24.

Plan of Correction

Accept [redacted] - 05/08/2024)

On [redacted] discontinued medication Fluticasone was removed and discarded by the administrator from resident [redacted] medication cart, To Prevent this violation from reoccurring, upon receiving a discontinued medication order from the doctor.

Immediate action will be taken by the administrator to remove and discard such medication.

The updated procedures of a discontinuation of a resident medication are as follows all relevant parties will be notified including the resident and their designated person, It will also be documented in the resident record folder with the date and time, finally, it will be immediately discarded also all med-technician as been train on this update med-discontinuation procedures. Starting 05/04/2024 and on a weekly ongoing basis the co-administrator will perform medication monitoring using our current medication audit checklist to ensure continued compliance.

Proposed Overall Completion Date: 05/08/2024

Licensee's Proposed Overall Completion Date: 05/08/2024

Implemented [redacted] - 05/31/2024)