

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

November 15, 2024

[REDACTED]
WG CENTER CITY SH LLC

[REDACTED]
ATTN-ATRIA MGMT CO- LEGAL DEPT
[REDACTED]

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

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/15/2024 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: ATRIA CENTER CITY **License #:** 13657 **License Expiration:** 12/02/2024
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: I-1 **Date:** 07/01/1999 **Issued By:** City of Phila L&I

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 146 **Waking Staff:** 110

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Incident **Exit Conference Date:** 08/15/2024

Inspection Dates and Department Representative

08/15/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 165 **Residents Served:** 114

Secured Dementia Care Unit

In Home: Yes **Area:** Life Guidance **Capacity:** 20 **Residents Served:** 11

Hospice

Current Residents: 4

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 114
Diagnosed with Mental Illness: 0 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 32 **Have Physical Disability:** 0

Inspections / Reviews

08/15/2024 Partial

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 09/30/2024

10/28/2024 - POC Submission

Submitted By: [REDACTED] **Date Submitted:** 11/04/2024
Reviewer: [REDACTED] **Follow-Up Type:** Document Submission **Follow-Up Date:** 11/04/2024

Inspections / Reviews *(continued)*

11/15/2024 Document Submission

Submitted By: [REDACTED]

Date Submitted: 11/04/2024

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

141b1 - Annual Medical Evaluation

1. Requirements

2600.

141.b.1. A resident shall have a medical evaluation: At least annually.

Description of Violation

Resident [redacted] most recent medical evaluation was completed on 4/11/2024. The resident's previous medical evaluation was completed on 9/19/2022.

Resident [redacted] most recent medical evaluation was completed on 11/17/2023. The resident's previous medical evaluation was completed on 9/19/2022.

Plan of Correction

Accept [redacted] 10/28/2024)

141b - Annual Medical Evaluation

- Resident [redacted] and Resident [redacted] currently have DME completed within the past year. This was noted on previous audit completed and corrected at that time.
 - The Resident Service Director (RSD)/ designee has completed an audit of all current resident DMEs on 8/1/2024 and all issues found during the audit were addressed immediately. Documentation of audit and findings are being attached to DME with issues noted.
 - On or before 9/2/24, Regional Care Director provided training to the Executive Director and Resident Services Director/designee to ensure compliance with regulation 2600 141b to ensure DMEs are completed within the required timeframe (annually).
 - Beginning 9/9/24 and continuing weekly for the next 90 days, Resident Services Director and/or Designee will audit all resident annual DMEs due that week to ensure compliance with regulation 2600 141b.
- Completion Date: 9/28/2024

Proposed Overall Completion Date: 09/28/2024

Licensee's Proposed Overall Completion Date: 09/28/2024

Implemented [redacted] - 11/15/2024)

181d - Storing Medication

2. Requirements

2600.

181.d. If the resident does not need assistance with medication, medication may be stored in a resident's room for self-administration. Medications stored in the resident's room shall be kept locked in a safe and secure location to protect against contamination, spillage and theft.

Description of Violation

Resident [redacted] self-administers medications and stores medications in [redacted] bedroom. On 8/15/2024, several unlocked and unattended medications, to include alprazolam 1mg tablets, were observed in resident [redacted] bedroom.

Plan of Correction

Accept [redacted] - 10/28/2024)

181d Storing Medication

- Resident [redacted] was placed on medication program on 9/11/2024.
- The Resident Service Director (RSD)/designee will complete an audit of all residents self-administering medication to ensure medication is secured by 10/12/2024. Any issues found in this audit will be addressed immediately to ensure medications are stored/secured properly.

181d Storing Medication (continued)

- On or before 10/5/2024, Regional Care Director will provide training to the Executive Director and Resident Service Director/designee to ensure compliance with regulation 2600 181d to ensure medications are securely stored for resident self administering.
 - Beginning 10/14/2023 and continuing weekly for the next 90 days, Resident Service Director will continue to monitor storage of self administering residents to ensure medication is securely stored.
- Completion Date: 10/14/2024

Proposed Overall Completion Date: 10/14/2024

Licensee's Proposed Overall Completion Date: 10/14/2024

Implemented [REDACTED] - 11/15/2024)

181e - Capable to Self Administer

3. Requirements

2600.

181.e. To be considered capable to self-administer medications, a resident shall:

1. Be able to recognize and distinguish his medication.
2. Know how much medication is to be taken.
3. Know when medication is to be taken.

Description of Violation

Resident [REDACTED] self administers medications to include [REDACTED]. On 8/15/2024, the resident was unable to remember what pills [REDACTED] had taken and what pills [REDACTED] should be taken. Their spouse was assisting with the medications and the resident was not able to self administer their own medications safely.

Plan of Correction

Accept [REDACTED] - 10/28/2024)

181e Capable to Self Administer

- Resident [REDACTED] was placed on medication program on 9/11/2024
 - The Resident Service Director (RSD)/designee will complete a self medication evaluation of all residents currently self administering medication to ensure they are capable of self administering medications by 10/31/2024. Any issues found in this audit will be addressed immediately.
 - On or before 10/5/2024, Regional Care Director will provide training to the Executive Director and Resident Service Director/designee on the self medication evaluation to ensure compliance with regulation 2600 181e to ensure the residents are capable of self administering their medications.
 - Beginning 10/14/2023 and continuing weekly for the next 90 days, Resident Service Director will continue to monitor residents self administering their medications for any change in condition relating to being capable of self administering.
- Completion Date: 10/31/202

Proposed Overall Completion Date: 10/31/2024

Licensee's Proposed Overall Completion Date: 10/31/2024

Implemented [REDACTED] - 11/15/2024)