

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

September 28, 2023

[REDACTED]
Logan Operator LLC
2 Franklin Town Boulevard
PHILADELPHIA, PENNSYLVANIA, 1903

RE: Logan Square Enhanced Senior
Living
2 Franklin Town Boulevard
PHILADELPHIA, PA, 19103
LICENSE/COC#: 14963

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/17/2023 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: *Logan Square Enhanced Senior Living* License #: 14963 License Expiration: 08/17/2023
Address: 2 Franklin Town Boulevard, PHILADELPHIA, PA 19103
County: PHILADELPHIA Region: SOUTHEAST

Administrator

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

Legal Entity

Name: *Logan Operator LLC*
Address: 2 Franklin Town Boulevard, PHILADELPHIA, PENNSYLVANIA, 1903
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: I-2 Date: 02/25/2004 Issued By: City of Philadelphia

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 84 Waking Staff: 63

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *New* Exit Conference Date: 08/17/2023

Inspection Dates and Department Representative

08/17/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates**General Information**

License Capacity: Residents Served: 52
Secured Dementia Care Unit
In Home: Yes Area: *The Gardens* Capacity: 14 Residents Served: 9
Hospice

Current Residents: 1

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 52
Diagnosed with Mental Illness: 4 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 32 Have Physical Disability: 32

Inspections / Reviews

08/17/2023 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: 09/01/2023

Inspections / Reviews (*continued*)

09/05/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 08/23/2023

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: 08/28/2023

09/28/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 09/28/2023

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

132b - Safety Inspection/Fire Drill

1. Requirements

2600.

132.b. A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.

Description of Violation

The last fire safety inspection and drill observed by a fire safety expert was conducted on 07/26/22.

Plan of Correction**Accept (** █ **08/24/2023)**

When notified that the Fire Safety inspection and drill inspection report was not on hand, Program Director contacted █ our Fire Safety Corporation. Program Director requested the paper work to be faxed to the community. The inspection report was received and emailed to █ on Friday 8/18/23.

Moving forward Program Director will ensure that community has the Fire Safety and drill inspection within 72 hours after the inspection has been completed.

Licensee's Proposed Overall Completion Date: 08/23/2023

Implemented (█ **- 09/28/2023)**