

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to MORKEL, INC.

LEGAL ENTITY

To operate SUNSET RIDGE PERSONAL CARE HOME

NAME OF FACILITY OR AGENCY

Located at 466 HIGH STREET, DERRY, PA 15627

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

To provide Personal Care Homes

TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed 16
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

(MAXIMUM CAPACITY)

Restrictions: _____

This certificate is granted in accordance with the Public Welfare Code of 1967, P. L. 31, as amended, and Regulations

55 Pa. Code Chapter 2600: Personal Care Homes

(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from April 29, 2010 until April 29, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 428830

Robert E. Robinson

ISSUING OFFICER

Kevin J. Casey

DEPUTY SECRETARY

NOTE: This certificate is issued for the above site(s) only and is not transferable and should be posted in a conspicuous place in the facility.

PW 628 - 4/02



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
PO BOX 2675
HARRISBURG, PENNSYLVANIA 17105-2675

ADULT RESIDENTIAL LICENSING

APR 29 2010

PHONE: (717) 783-3670
FAX: (717) 783-5662

Ms. Mary Joyce Morreo, President
Morkel, Inc.
Sunset Ridge Personal Care Home
466 High Street
Derry, Pennsylvania 15627

Dear Ms. Morreo:

As a result of the Department of Public Welfare's licensing inspection on March 8, 2010 of the above personal care home, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Violation Report were found.

All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Adult Residential Licensing so that compliance can be verified.

A regular license is being issued based on the enclosed Violation Report. Your license is enclosed.

Sincerely,

A handwritten signature in cursive script that reads "Kevin T. Casey".

Kevin T. Casey
Deputy Secretary

Enclosures
License
Violation Report

**VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600**

Western Region

NAME AND ADDRESS OF PERSONAL CARE HOME Sunset Ridge Personal Care Home 466 High Street, Derry, PA 15627		CURRENT LICENSE NUMBER 428832 <i>Adult Residential Licensing</i>	
INSPECTION DATE(S) (Include all dates of the inspection) March 8, 2010		REGIONAL REPRESENTATIVE C. Goedert and L. Flinner-Alman	
SIGNATURE OF LEGAL ENTITY <i>Mary Joyce Mower</i>	DATE 3/25/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE <i>gf</i> 4-2-10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
63a At least one staff person for every 50 residents who is trained in first aid and certified in obstructed airway techniques and cardiopulmonary resuscitation shall be present in the home at all times.	The home did not have one staff person as required who was trained in First Aid and CPR present in the home from 3:00pm through 11:00pm on 03/02/10 and 03/03/10.	3/25/10 4-2-10	1. Employee files will be reviewed on a monthly basis, in order to ensure training is up to date. (staff's training expired in February) 2. A schedule will be created to plan out required trainings more accurately. 3. This schedule will be reviewed weekly by 4. The Admin's staff or designated staff person will monitor the schedule weekly to ensure at least one staff person who is first aid/CPR trained is on duty for every 50 residents. 4-2-10	4-8-10 <i>gf</i>

**VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600**

Western Region

NAME AND ADDRESS OF PERSONAL CARE HOME Sunset Ridge Personal Care Home 466 High Street, Derry, PA 15627		CURRENT LICENSE NUMBER Adult Residential 428832 licensing	
INSPECTION DATE(S) (Include all dates of the inspection) March 8, 2010		REGIONAL REPRESENTATIVE C. Goedert and L. Flinner-Alman	
SIGNATURE OF LEGAL ENTITY <i>Mary Joyce Morner</i>	DATE 3/25/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>GA</i>	DATE 4-2-10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
95 Furniture and equipment shall be in good repair, clean and free of hazards.	The last resident room on the right by the activities area contained a lamp without a lamp shade.	3/25/10 4-2-10	<ol style="list-style-type: none"> Lamp shade was broken. So lamp was replaced. Employees will be trained to monitor rooms to ensure that all necessary equipment is complete and functional. The Administrator or designated STAFF person will monitor the home daily regular duties on a daily basis to ensure all furniture and equipment is in good repair, clean and free of hazards. 4-2-10 GA 	4-8-10 <i>GA</i>

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME Sunset Ridge Personal Care Home 466 High Street, Derry, PA 15627		Adult Residential Licensing	CURRENT LICENSE NUMBER 428832
INSPECTION DATE(S) (Include all dates of the inspection) March 8, 2010		REGIONAL REPRESENTATIVE C. Goedert and L. Flinner-Alman	
SIGNATURE OF LEGAL ENTITY <i>Mary Joyce Mower</i>	DATE 3/25/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE 4-2-10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
102e Privacy shall be provided for toilets, showers and bathtubs by partitions or doors.	A bathroom in the home contained a toilet, a urinal, and a shower, which do not have doors for privacy.	3/25/10	<ol style="list-style-type: none"> Home has 4 bathrooms with doors with locks for privacy. These are for individual use. Occupied /vacant sign will be hung on door to ensure privacy in the bathroom containing the shower. 	4-8-10 <i>g</i>

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME Sunset Ridge Personal Care Home 466 High Street, Derry, PA 15627		Adult Residential Licensing	CURRENT LICENSE NUMBER 428832
INSPECTION DATE(S) (Include all dates of the inspection) March 8, 2010		REGIONAL REPRESENTATIVE C. Goedert and L. Flinner-Alman	
SIGNATURE OF LEGAL ENTITY <i>Mary Joyce Snow</i>	DATE 3/25/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE 4-2-10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
132f Alternate exit routes shall be used during fire drills.	The home does not use alternate exits during fire drills. The fire drill log indicated the back door was used for <u>all</u> fire drills held from 08/14/09 to 2/22/10, with the <u>addition</u> of the front door being used on 08/14/09 and 11/18/09.	3/25/10 4-2-10 4-4-10	<ol style="list-style-type: none"> 1. Home will make it new policy to rotate the exits monthly. 2. All employees will be trained to rotate the exits during monthly fire drills. 3. This will be discussed during fire safety seminar which will be held today, 3/25. (all staff present) 4. The Administrator or designated staff person will monitor the fire drill record monthly to ensure alternate exits are used for fire drills. 4-2-10 Fire drills conducted on 3-4-10 and 4-4-10 were completed using alternate exits. 4-4-10 	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>4-20-10 <i>SL</i></p> <hr/> <p>Date Initials (DPW)</p>

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

Western Region

3-26-2010

NAME AND ADDRESS OF PERSONAL CARE HOME Sunset Ridge Personal Care Home 466 High Street, Derry, PA 15627		CURRENT LICENSE NUMBER Adult Residential Licensing 428832	
INSPECTION DATE(S) (Include all dates of the inspection) March 8, 2010		REGIONAL REPRESENTATIVE C. Goedert and L. Flinner-Alman	
SIGNATURE OF LEGAL ENTITY <i>Mary Joyce Morrow</i>	DATE 3/25/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE 4-2-10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
132g Fire drills shall be held on different days of the week, at different times of the day and night, not routinely held when additional staff persons are present and not routinely held at times when resident attendance is low.	One staff person is typically scheduled in the home during the 11pm to 7am shift. However, the fire drill record for the fire drill conducted on 02/22/10 at 11:15pm indicated 2 staff persons participating in the drill.	3/25/10 4-2-10	1. Home will instruct staff persons to conduct fire drills on their own. 2. All employees will be trained to do this. 3. This will be discussed during fire safety seminar which will be held today, 3/25. (all staff present). 4. The administrator or designated staff person will monitor the fire drill record monthly to ensure there are only the regular scheduled number of staff participating in fire drills. 4-2-10	Steps have been taken to correct violation; full compliance is not verifiable 4-2-10 Date Initials (DPW) <i>GF</i>

4-4-10

sleeping hours fire drill conducted on 4-4-10 at 11:40pm was completed with one staff person. 4-4-10

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

Western Region

NAME AND ADDRESS OF PERSONAL CARE HOME Sunset Ridge Personal Care Home 466 High Street, Derry, PA 15627		CURRENT LICENSE NUMBER 428832	
INSPECTION DATE(S) (Include all dates of the inspection) March 8, 2010		REGIONAL REPRESENTATIVE C. Goedert and L. Flinner-Alman	
SIGNATURE OF LEGAL ENTITY <i>Mary Joyce Monroe</i>		DATE 3/25/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>g</i>
			DATE 4-2-10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
132i A fire alarm or smoke detector shall be set off during each fire drill.	According to the fire drill log and staff interview, the fire alarm was not activated for the drill conducted on 02/22/10.	3/25/10	<p>1. Home developed a plan for when fire alarm was not functioning (as recommended by fire safety inspector).</p> <p>2. Home will change this procedure to use the battery operated fire alarm to practice drills.</p> <p>3. This will be discussed at fire safety seminar today 3/25 when all staff is present.</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>4-20-10 <i>g</i></p> <p>Date Initials (DPW)</p>

5. The Administrator or designated staff person will monitor all fire drills to ensure a fire alarm or smoke detector is set off for each fire drill, 4-2-10

6. Fire alarms activated for fire drills on 3-4-10 and 4-4-10 & 4-4-10

4. Home will use either the alarm system or the battery operated fire alarms for all fire drills.

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

25 26

NAME AND ADDRESS OF PERSONAL CARE HOME Sunset Ridge Personal Care Home 466 High Street, Derry, PA 15627		CURRENT LICENSE NUMBER Adult Residential Licensing 428832	
INSPECTION DATE(S) (Include all dates of the inspection) March 8, 2010		REGIONAL REPRESENTATIVE C. Goedert and L. Flinger-Alman	
SIGNATURE OF LEGAL ENTITY <i>Mary Joyce Moore</i>	DATE 3/25/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE 4-2-10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
161b At least three nutritionally well-balanced meals shall be offered daily to the resident. Each meal shall include an alternative food and drink item from which the resident may choose.	The menus posted in the home do not include any alternative food items.	3/25/10 4-7-10	1. Home does serve alternative food items for those with different tastes, dietary needs, etc, but this was not specified on menus. 2. New menu sheets will be created which will include the specific alternative food items that are available for the residents. 3. The Administrator or designated STAFF person will monitor all menus weekly and interview at least two residents a week to ensure alternative food items are available and provided 4-2-10	4-8-10 g

