



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

ADULT RESIDENTIAL LICENSING

MAR 04 2011

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

Mr. John P. Rijos, Co-President
Brookdale Senior Living Communities, Inc.
Clare Bridge of Murraysville
5300 Old William Penn Highway
Export, Pennsylvania 15632

Dear Mr. Rijos:

As a result of the Department of Public Welfare's licensing inspection on December 15, 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.


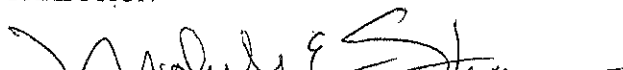
Sincerely,

A handwritten signature in black ink, appearing to read 'R Melusky', written over a horizontal line.

Ronald Melusky
Acting Director

Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME CLARE BRIDGE OF MURRYSVILLE, 5300 OLD WILLIAM PENN HIGHWAY EXPORT, PA 15632		CURRENT LICENSE NUMBER 428680	
INSPECTION DATES (Include all dates of the inspection) 12/15/2010		REGIONAL REPRESENTATIVE Lori Gensil, Tom Roth	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <p align="center"><i>Sherri Gillespie</i></p>			
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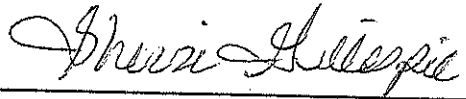
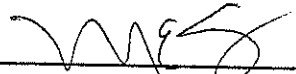
REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
83a The indoor temperature, in areas used by the residents, shall be at least 70°F when residents are present in the home.	The temperature in the occupied resident bedroom #C3 measured 66.5 degrees Fahrenheit.	1/5/11	83a- The bathroom heater was turned on the door opened, and the furnace temperature was increased by Maintenance Technician at the time of inspection. This regulation was reviewed with appropriate staff. The Maintenance Technician or a designee will monitor the temperature in the building including residents room and bathrooms during preventative maintenance checks and routine building rounds. Resident care associates are also reminded to report any issues with room temperatures as they are completing routine care. The Executive Director and Maintenance Technician or their designee will complete random checks on room temperatures three times weekly for four weeks to help maintain accurate room temperatures.	3/5/11 2/10/11 Initials (EPW)
89b Hot water temperature in areas accessible to the resident may not exceed 120°F.	The water temperature in the C hall bathroom measured 127 degrees Fahrenheit.			


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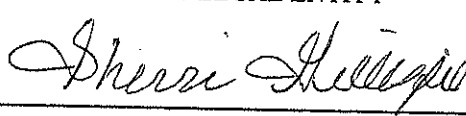
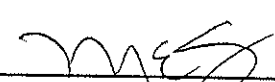
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83a The indoor temperature, in areas used by the residents, shall be at least 70°F when residents are present in the home.	2 The temperature in the occupied resident bedroom #C3 measured 66.5 degrees Fahrenheit.			<p style="font-size: small;">State have been taken to correct violation; full compliance is not verifiable</p> <p style="text-align: center;">2/15/11 <i>MES</i> Date Initials (DPW)</p>
89b Hot water temperature in areas accessible to the resident may not exceed 120°F.	The water temperature in the C hall bathroom measured 127 degrees Fahrenheit.	1/5/11	89b- The Maintenance Technician decreased the water temperature to 120F at time of inspection. The water temperature is currently set at 120F. A new mixing valve has been installed. Reminders were provided to appropriate staff on the proper water temperatures not to exceed 120 degrees F. The Maintenance Technician or a designee will continue to monitor the water temperature in the building seven days a week in various areas of the community to help verify compliance with DPW regulation. This will be documented on the Preventative Maintenance Checklist and reviewed at the monthly Safety committee meetings. The Executive Director or a designee will be responsible to verify ongoing compliance.	1/5/11

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95 Furniture and equipment shall be in good repair, clean and free of hazards.	The ductwork on the back of the dryer is detached from the dryer located in D hall. The yellow trouble light is lit on the fire panel box.	1/5/11 1/11/11	95- The Maintenance Technician reattached the dryer to the vent at the time of inspection. Reminders were provided to appropriate staff that included a review of the Maintenance Log to verify notification of the Maintenance technician/ designee of any building issues that needed attention, and a review of the regulations and standards for building maintenance, repair, and maintaining a hazard free environment. Simplex has been contacted regarding the yellow trouble light on fire panel box. Per Simplex Technician, parts have been ordered to repair the panel box. The expected date of repair is 1/11/10. The Executive Director, Maintenance Technician or a designee will conduct full building rounds twice weekly for two months to verify compliance and continued education as needed.	1/5/11  2/15/11

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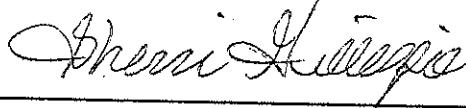
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105g1 To reduce the risks of fire hazards, lint shall be removed from the lint trap and drum of clothes dryers after each use.	There was an accumulation of lint in the lint trap of the dryers located in B, C and D hallways.	1/5/11 ongoing	105g1- Lint traps were cleared at the time of inspection. Appropriate staff will be re-educated on the importance of clearing lint traps after each use. A sign has been placed above each dryer as a visual reminder for staff to clean the lint traps. The medication technician or a designee will check the lint traps at least daily help verify compliance The Executive Director and Maintenance Technician will complete random audits twice weekly during building rounds for two months to help verify compliance.	1/5/11 and ongoing Steps have been taken to correct violation; full compliance is not verifiable 2/15/11 MGS MGS (FPW)

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132c A written fire drill record shall include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.	The fire drill record for 2010 lists all evacuation times as "1.5" except one. The home is not documenting the exact evacuation times for fire drills.	1/15/11	132c- The Maintenance Technician will continue to document the evacuation times utilizing a stop watch to verify the exact evacuation times for fire drills. A stop watch will be purchased for the Maintenance Technician or a designee to utilize during fire drills. The Executive Director or a designee will monitor the monthly fire drill documentation at the time of the fire drill and the fire drill records will be reviewed at the monthly safety committee meetings.	1/11/11 Steps have been taken to correct violation; full compliance is not yet visible 2/15/11 <i>WES</i> Date Initials (DFW)

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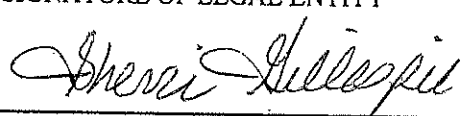
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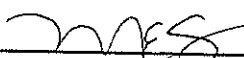
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132d Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.	The home utilizes internal fire safe areas during fire drills. The home does not have a letter from a fire safety expert designating internal fire safe areas or a safe evacuation time. The home's fire drill evacuation times are:	1/7/11	132d- A new letter was received on 1/7/11 by the Fire Code Official for the Municipality of Murrysville. This updated letter is attached. Instruction was provided to the Executive Director and the Maintenance Technician on this regulation and the need to have the evacuation times reviewed and a letter updated on an annual basis. <i>The home will evacuate all residents to a fire-safe area in 8 minutes or less as specified by [redacted] Municipality of Murrysville, in his letter dated 2/14/11.</i> <i>MES 2/15/11</i>	1/7/11 <i>MES</i> 2/15/11

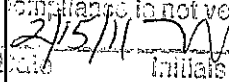
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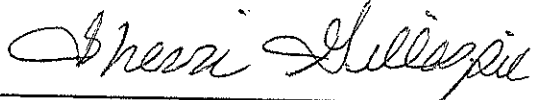
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187a A medication record shall be kept to include the following for each resident for whom medications are administered: (1) Resident's name. (2) Drug allergies. (3) Name of medication. (4) Strength. (5) Dosage form. (6) Dose. (7) Route of administration. (8) Frequency of administration. (9) Administration times. (10) Duration of therapy, if applicable. (11) Special	The medication administration record for resident #1 does not include documentation regarding resident #1 refusing the administration of Lumigan .03% eye drops for Glaucoma. The home's internal investigation of the administration of the eye drops concluded that direct care staff members were initialing as administering the medication to resident #1, but in actuality the resident was refusing to have the eye drops administered.	1/5/11	187a and 187c- The Medication Technicians were re-educated on 12.2.10 by the Health and Wellness Director on the proper procedure for documenting medication refusals in the Medication Administration Record, and notifying the family and physician of any medication refusal. The Executive Director, Health and Wellness Director or a designee will conduct audits of the Medication Administration Record twice weekly for two months to help verify ongoing compliance.	1/5/11 Steps have been taken to correct violation; full compliance is not verifiable 2/15/11  Date Initials (DPW)

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precautions, if applicable. (12) Diagnosis or purpose for the medication, including pro re nata (PRN). (13) Date and time of medication administration. (14) Name and initials of the staff person administering the medication.				

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SIGNATURE OF LEGAL ENTITY <i>Shera Hill</i>	DATE 1/7/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>MES</i>	DATE 2/10/11

REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	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)	DATE COMPLIANCE VERIFIED BY
187c If a resident refuses to take a prescribed medication, the refusal shall be documented in the resident's record and on the medication record. The refusal shall be reported to the prescriber within 24 hours, unless otherwise instructed by the prescriber. Subsequent refusals to take a prescribed medication shall be reported as required by the prescriber.	Resident #1 continually refused throughout 5/2010-11/2010 to take a scheduled dose of Lumigan .03%. The home did not document the refusals in the resident's record or report the refusals to the resident's doctor as required.	1/5/11	187a and 187c- The Medication Technicians were re-educated on 12.2.10 by the Health and Wellness Director on the proper procedure for documenting medication refusals in the Medication Administration Record, and notifying the family and physician of any medication refusal. The Executive Director, Health and Wellness Director or a designee will conduct audits of the Medication Administration Record twice weekly for two months to help verify ongoing compliance.	1/5/11 Steps have been taken to correct violation; full compliance is not verifiable Date <i>2/15/11</i> Initials <i>MES</i>