



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
SOUTHEAST REGIONAL FIELD OFFICE
NORRISTOWN STATE HOSPITAL
1001 STERIGERE STREET
BUILDING 2, ROOM 161
NORRISTOWN, PA 19401

ADULT RESIDENTIAL LICENSING

TELEPHONE: (610) 270-1137
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CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: March 27, 2012

Mr. David Haddock, Vice President & Secretary
Morsun Tenant, LP
7900 Westpark Drive, T-900
McLean, Virginia 22102

RE: Sunrise Assisted Living of Dresher
1650 Susquehanna Road
Dresher, Pennsylvania 19025

Dear Mr. Haddock:

As a result of the Department of Public Welfare's licensing inspection on March 6, 2012 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.

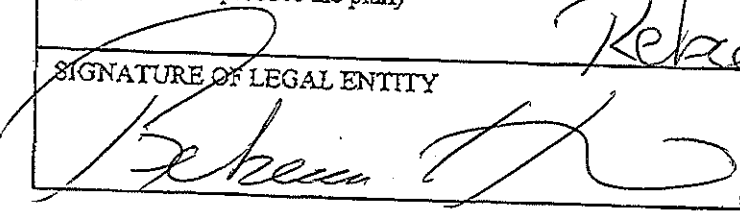
All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Adult Residential Licensing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

Sincerely,

Chevon Miller
Regional Licensing Administrator

Enclosure(s)

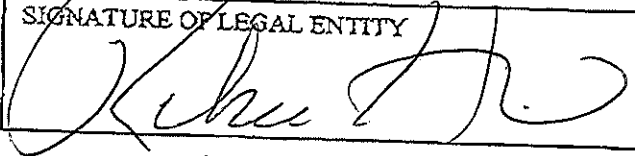

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa. Code Chapter 2600


NAME AND ADDRESS OF PERSONAL CARE HOME SUNRISE ASSISTED LIVING OF DRESHER, 1650 SUSQUEHANNA ROAD DRESHER, PA 19025		CURRENT LICENSE NUMBER 12841D
INSPECTION DATES (Include all dates of the inspection) 03/06/2012	REGIONAL REPRESENTATIVE Andrea Kurtz, Lori Knockstead	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Rebecca Hamilton Executive Director</i>		
SIGNATURE OF LEGAL ENTITY 	DATE <i>3/21/12</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cherry Miller</i>
		DATE <i>3/26/12</i>

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
15a The home shall immediately report suspected abuse of a resident served in the home in accordance with the Older Adult Protective Services Act (35 P. S. §§ 10225.701—10225.707) and 6 Pa. Code § 15.21—15.27 (relating to reporting suspected abuse) and comply with the requirements regarding restrictions on staff persons.	On 2-9-12, Resident #1 was struck by Resident #2 resulting in serious physical injury. The home did not report the incident to the Department of Aging nor did the home follow up in writing to the local police.		<i>See attached POC dated 3/21/2012</i>	<i>RM</i>

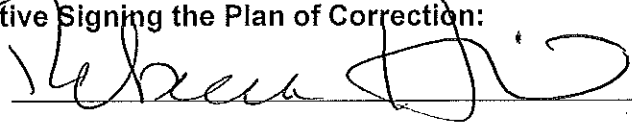
Date 3/26/12 Initials (DPW) RM
 Compliance verification taken to correct violation; full compliance verified

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

NAME AND ADDRESS OF PERSONAL CARE HOME SUNRISE ASSISTED LIVING OF DRESHER, 1650 SUSQUEHANNA ROAD DRESHER, PA 19025		CURRENT LICENSE NUMBER 12841 D	
INSPECTION DATES (Include all dates of the inspection) 03/06/2012		REGIONAL REPRESENTATIVE Andrea Kurtz, Lori Knockstead	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY 		DATE 3/2/12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 
			DATE 3/26/12

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
227d Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services.	On 2-9-12, Resident #2 punched Resident #1 resulting in serious physical injury. Resident #2's support plan dated 8-19-11 does not address how the home will assist Resident #2 to prevent future behavioral outbursts. Repeated Violations: 11/14/2011 05/03/2011			 Steps have been taken to correct violation; full compliance is not verifiable 3/26/12 Date Initials (DPW)

Sunrise Senior Living, Inc. Plan of Correction

Name of Personal Care Home: Sunrise Senior Living of Dresher
Address of PCH: 1650 Susquehanna Road, Dresher, PA 19025
License number: 128410
Inspection date(s): March 6, 2012
Name/Title of Legal Entity Representative Signing the Plan of Correction:
Rebecca Hamilton, Executive Director
Signature of Sunrise Representative: 
Date of Submission: March 21, 2012

Regulation 55 Pa.Code § 2600.	Target Date by Which Correction will be completed	Plan of Correction
15a	2/9/12	The Administrator (Executive Director/ED) contacted the Area Agency on Aging regarding the incident on 2/9/12 between Resident #1 and #2.
	2/9/12	The ED completed the required Act 13 form and it was sent to the Area Agency on Aging.
	2/9/12	The Police Department was called regarding the incident between Resident #1 and #2. They responded on the day of the incident and took a report.
	3/21/12	The ED sent the responding Police Department a written report regarding the incident.
	3/7/12	The ED reviewed the Older Adult Protective Services Act (OAPSA) reporting procedures with the Coordinators. The Department of Public Welfare's reporting flow chart will be utilized when possible incidents that may fall under OAPSA have occurred and the correct reporting procedure will be followed.
	3/7/12	Incident reports are reviewed at stand-up meetings daily with ED and Coordinators to ensure all appropriate agencies and parties have been notified.
227d	3/6/12	The Health Care Coordinator (HCC) updated Resident #2's support plan to address the resident's behavioral outburst.
	3/6/12	The HCC updated Resident #2's support plan to reflect that Resident #2 will not be able to sit with Resident #1 during meals and activities.
	3/7/12	The Personal Care Coordinator (PCC) met with the direct care staff (care managers) and informed them of the changes made in the resident's support plan.
	3/7/12	The ED reviewed with the HCC, PCC and Reminiscence Coordinator (RC) when and how to update support plans.
	3/7/12 and ongoing	The HCC and the PCC or RC will immediately following an incident that involves a resident from their respective neighborhoods, in order to properly

Regulation 55 Pa.Code § 2600.	Target Date by Which Correction will be completed	Plan of Correction
	3/7/12 and ongoing	<p>update and address any changes in the resident's needs. The PCC will then meet with the care managers to discuss any changes.</p> <p>Incident reports are reviewed at stand –up meetings daily with ED and Coordinators to ensure all appropriate agencies and parties have been notified. In addition if the residents need has changed and the assessment/support plan required updating, the ED will review for accuracy.</p>