



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: November 26, 2012

Mr. Eric Mendelsohn, SVP Corporate Development
Emeritus Corporation
3131 Elliott Avenue, Suite 500
Seattle, Washington 98121

RE: Emeritus at Harrisburg
3560 North Progress Avenue
Harrisburg, Pennsylvania 17110

Dear Mr. Mendelsohn:

As a result of the Department of Public Welfare's licensing inspection on May 29, 2012 of the above personal care home, a violation with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Violation Report was found.

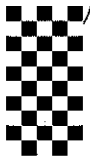
The violation specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as the violation is corrected, notify the Department's Regional Office of Adult Residential Licensing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

Sincerely,



A handwritten signature in black ink that reads "Gloria Emick".

Gloria Emick
Regional Licensing Administrator

Enclosure(s)



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

PCH Name: EMERITUS AT HARRISBURG		License Number: 316110
Address: 3560 NORTH PROGRESS AVENUE, HARRISBURG, PA 17110		County: Dauphin
Administrator: Dotty Guenther		Region: CENTRAL
Legal Entity Name: EMERITUS CORPORATION		
Legal Entity Address: 3131 ELLIOTT AVENUE STE. 500, SEATTLE, WA 98121		
Certificate(s) of Occupancy		
Staffing Hours		
Resident Support:	Total Daily Staff: 87	Waking Staff: 65
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Interim, Complaint		
On-Site Inspections Dates and Department Representatives On-Site 05/29/2012: Chou, Serena; Gensil, Lori		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 65 Number of Residents Served: 58 Secured Dementia Care Unit in Home: Yes Area: Secured Dementia Unit Capacity, if Applicable: 24 	Number of Residents who: 	

Violation Report: 31611 - 05/29/2012 - Chou, Serena
 PCH Name: EMERITUS AT HARRISBURG

1. REGULATION 55 Pa.Code §2600
 2600.183(d) - Only current prescription, OTC, sample and CAM for individuals living in the home may be kept in the home

2. DESCRIPTION OF VIOLATION
 On 5/29/2012, Acetaminophen prescribed for individual #1 had expired on 4/30/2012 .
 On 5/29/2012, Loperamide prescribed for individual #2 had expired on 4/2012.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
 Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

- 5/29/2012 The expired medications were immediately removed from the medication cart and properly destroyed.
- 5/30/2012- An Audit was conducted of medications to verify that there were no additional expired medications. The expired medications were re-ordered through physician/pharmacy.
- 6/20/2012 - In-services for staff was conducted on this regulation and a review of medication procedures by the Resident Care Director.
- Ongoing The Administrator, Resident care director or appointed designee will conduct monthly audits of the medication carts to verify that medications are not expired.

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page) *Lennie C. Scop*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *[Signature]* Date: *7/26/12*

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of *11-19-12*
 (Date)

The above plan of correction was approved by *[Signature]*
 (Initials)

Verification of Legal Entity Representative Signature *11-19-12*
 (Date)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented