

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to CLPSUN III TENANT LP LEGAL ENTITY

To operate SUNRISE SENIOR LIVING OF DRESHER NAME OF FACILITY OR AGENCY

Located at 1650 SUSQUEHANNA ROAD, DRESHER, PA 19025 (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 105 (MAXIMUM CAPACITY)
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

Restrictions: Secure Dementia Care Unit - 55 Pa.Code §§ 2600.231-239 - Capacity 30

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 January 22, 2013 until January 22, 2014,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 128410

Robert E. Robinson
ISSUING OFFICER

[Signature]
DIRECTOR

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.



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

DEC 14 2012

Mr. David Haddock, Vice President & Secretary
CLPSUN III Tenant LP
450 South Orange Avenue
Orlando, Florida 32801

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

Dear Mr. Haddock:

As a result of the Department of Public Welfare's (Department) licensing inspection on October 10, 2012 and October 11, 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 Human Services Licensing so that compliance can be verified.

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

Sincerely,

Ronald Melusky
Director

Enclosures
License
Violation Report

Violation Report: 12841 - 10/10/2012 - Adams, Patricia
 PCH Name: SUNRISE SENIOR LIVING OF DRESHER

1. REGULATION 55 Pa.Code §2600
 2600.92 - Windows, including windows in doors, must be in good repair and securely screened when doors or windows are open.

2a. DESCRIPTION OF VIOLATION
 The windows located in resident rooms 320 A and B were missing screens.

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.

See Attached

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

Signature of Legal Entity Representative
 (Required on EVERY Page) *Rebecca Hamilton*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Rebecca Hamilton ED* Date *11/19/12*

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

The above plan of correction is approved as of <u>11/19/12</u> (Date) The above plan of correction was approved by <u><i>RHM</i></u> (Initials)	Plan of correction implementation status as of <u>11/19/12</u> (Date) <input checked="" type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented
--	---

Violation Report: 12841 - 10/10/2012 - Adams, Patricia
 PCH Name: SUNRISE SENIOR LIVING OF DRESHER

1. REGULATION 55 Pa.Code §2600
 2600.103(i) - Outdated or spoiled food or dented cans may not be used.

2a. DESCRIPTION OF VIOLATION

- On 10/10/12 at approximately 10:30 AM, 2 loaves of raisin bread were found in the refrigerator of the third floor kitchen of the Secured Dementia Care Unit.
- On 10/10/12 at approximately 10:35 am, 1-3.5 liter plastic container of Cheerios and 2-3.5 liter plastic containers of sugar were found undated in the the kitchen cabinets of the third floor kitchen of the Secured Dementia Care Unit.
- On 10/10/12 at approximately 11:00 AM, 10 loaves of bread, 7 loaves of Egg Challah, 1 Sysco 10" Chocolate Cream Pie and one case of frozen egg whites were found undated in the main kitchen walk in freezer.

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.

See Attached

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

Signature of Legal Entity Representative
 (Required on EVERY Page) *Rebecca Hamilton*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Rebecca Hamilton ED</i>	Date <i>11/10/12</i>
--	----------------------

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

The above plan of correction is approved as of <u>11/19/12</u> (Date)	Plan of correction implementation status as of <u>11/19/12</u> (Date)
The above plan of correction was approved by <u>ARM</u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Violation Report: 12841 - 10/10/2012 - Adams, Patricia
 PCH Name: SUNRISE SENIOR LIVING OF DRESHER

1. REGULATION 55 Pa.Code §2600
 2600.181(f) - The resident's record shall include a current list of prescription, CAM and OTC medications for each resident who is self-administering his/her medication.

2a. DESCRIPTION OF VIOLATION
 - On 10/11/12, Resident #1's record did not include a current list of medications. The list in the resident's record was missing documentation of Lactose Solution USP, 10 mg/15 ml, Robitussin, Centrum Silver, Cephalonia 500 mg, Tylenol 325 mg, Lactaid chewables and Imodium AD.
 - On 10/11/12, Resident #2's record did not include a current list of medications. The list in the resident's record was missing documentation of Vitamin D 3 1000 u, Aspirin 81 mg chewable, Clindamycin 150 mg tablet 1 hour prior to doctors appointment and Vitamin E 400 cu.

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.

See Attached

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

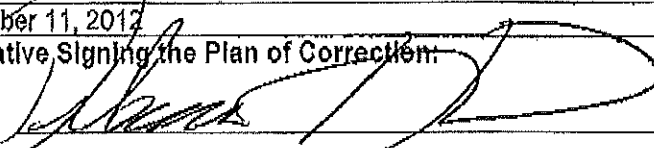
Signature of Legal Entity Representative
 (Required on EVERY Page) *Rebecca Hamilton*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Rebecca Hamilton Ed* Date *11/10/12*

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

The above plan of correction is approved as of <u>11/9/12</u> (Date)	Plan of correction implementation status as of <u>11/19/12</u> (Date)
The above plan of correction was approved by <u>DRM</u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

**Sunrise Senior Living, Inc.
Plan of Correction**

Name of Personal Care Home: Sunrise of Dresher
 Address of PCH: 1650 Susquehanna Rd Dresher Pa 19025
 License number: 128410
 Inspection date(s): October 11, 2012
 Name/Title of Legal Entity Representative, Signing the Plan of Correction: Rebecca Hamilton, Executive Director
 Signature of Sunrise Representative: 
 Date of Submission: 11/13/12

Regulation 55 Pa Code S 2600	Date by Which Correction will be completed	Plan of Correction
92	10-11-12	The missing screens were properly replaced by the Maintenance Coordinator (MC) during the inspection.
	10-11-12 and ongoing	The MC or designee completes a weekly physical site inspection to ensure all screens are in good repair and securely in place for all windows.
103j	10-11-12	The undated food was dated or discarded at time of inspection by the Reminiscence Coordinator (RC) and Dining Service Coordinator (DSC).
	10-11-12 and ongoing	The RC and DSC complete weekly inspections to ensure all food is dated and labeled. All food removed from original containers will be dated and stored in air tight containers.
	10-11-12 and ongoing	The Executive Director completes random weekly inspections to ensure that food that is stored is dated and labeled.
181f	10-11-12	The Health Care Coordinator (HCC) reviewed and updated Resident #1 and #2's records include a current list of medications.
	10-11-12 and ongoing	On a monthly basis the HCC or designee completes a recapitulation of orders. The Medication Administration Record (MAR) and physician orders from the previous month and current month are reviewed for accuracy and any discrepancies are corrected by the HCC through physician/pharmacy.
	10-25-12 and ongoing	A monthly audit of all residents self medicating is completed by the HCC or designee to ensure all medications, documentation and records are accurate. The audit is completed on monthly Service and Health Update.

Responses on the enclosed plan of correction do not constitute an admission or agreement of the truth of the facts alleged or the conclusion set forth in the regulatory report. The responses are prepared solely as a matter of compliance with law.