

Department of Human Services
Bureau of Human Service Licensing

October 23, 2020

KELLEE SILHAN, EXECUTIVE DIRECTOR
AL ONE PA INVESTMENTS OPCO LLC
500 N HURSTBOURNE PKWY,STE 200
LOUISVILLE, KY 40222

RE: SUNRISE OF EXTON
200 SUNRISE BOULEVARD
EXTON, PA, 19341
LICENSE/COC#: 14489

Dear Ms. Silhan,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 10/05/2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Claire Mendez

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

**Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY**

Facility Information

Name: *SUNRISE OF EXTON* License #: *14489* License Expiration Date: *01/01/2021*
 Address: *200 SUNRISE BOULEVARD, EXTON, PA 19341*
 County: *CHESTER* Region: *SOUTHEAST*

Administrator

Name: *Kellee Silhan* Phone: *6105940455* Email: *exton.ed@sunriseseniorliving.com*

Legal Entity

Name: *AL ONE PA INVESTMENTS OPCO LLC*
 Address: *500 N HURSTBOURNE PKWY, STE 200, LOUISVILLE, KY, 40222*
 Phone: *6105940455* Email: *Exton.ED@sunriseseniorliving.com*

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *11/15/1999* Issued By: *Dpt. L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *100* Waking Staff: *75*

Inspection

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Monitoring* Exit Conference Date: *10/05/2020*

Inspection Dates and Department Representative

10/05/2020 - On-Site: Susan Smith, Denise Siniari

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *106* Residents Served: *58*

Secured Dementia Care Unit

In Home: *Yes* Area: *3rd floor* Capacity: *39* Residents Served: *24*

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *58*
 Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *42* Have Physical Disability: *0*

Inspections / Reviews

10/05/2020 - Partial

Lead Inspector: *Susan Smith* Follow-Up Type: *POC Submission* Follow-Up Date: *10/18/2020*

Inspections / Reviews (*continued*)

10/19/2020 - POC Submission

Lead Reviewer: *Claire Mendez*Follow-Up Type: *Document Submission*Follow-Up Date: *11/06/2020*

10/23/2020 - Document Submission

Lead Reviewer: *Claire Mendez*Follow-Up Type: *Not Required*

85d - Trash Receptacles

1. Requirements

2600.

85.d. Trash in kitchens and bathrooms shall be kept in covered trash receptacles that prevent the penetration of insects and rodents.

Description of Violation

On 10/5/20 at 10:00 am, there was an uncovered trash can in the kitchen.

Plan of Correction

Accept

10/5/2020 The Executive Director put the lid on the trash can and provided education to the team members in the kitchen.

10/5/2020

and ongoing Dining Service Coordinator provided education to all team members using the kitchen, regarding the requirement to have trash cans covered.

10/5/2020

and ongoing Maintenance Coordinator secured trash can lid to the trash can so that it can be easily secured after use.

November and ongoing

The POC is reviewed during the monthly Quality Assurance and Performance Improvement meeting (QAPI/Quality Management) for 3 months following implementation. Adjustment are made to the POC as needed based on performance improvement.

Completion Date: *10/05/2020*

Document Submission

Implemented

Attachment is education provided from 10/5/2020-10/17/2020

103g - Storing Food

1. Requirements

2600.

103.g. Food shall be stored in closed or sealed containers.

Description of Violation

On 10/5/20 at 10:00 am, there were 2 tubs of ice cream in the kitchen freezer that had lids that were not properly sealed, leaving the ice cream in the containers exposed.

103g - Storing Food (continued)**Plan of Correction****Accept**

10/5/2020 The Cook secured the lids on the ice cream containers in the kitchen.

10/5/2020

and ongoing Dining Service Coordinator provided education to all team members using the kitchen, regarding the requirement to have properly secured ice cream lids.

10/5/2020

and ongoing

The Dining Service Coordinator had already ordered new plastic ice cream lids which should be arriving to the community with in the week.

November and ongoing

The POC is reviewed during the monthly Quality Assurance and Performance Improvement meeting (QAPI/Quality Management) for 3 months following implementation. Adjustment are made to the POC as needed based on performance improvement.

Completion Date: *10/05/2020*

Document Submission**Implemented**

Attachment is education provided from 10/5/2020-10/17/2020