

Department of Human Services
Bureau of Human Service Licensing

August 12, 2021

[REDACTED] ADMINISTRATOR

MORKEL INC
466 HIGH STREET
DERRY, PA 15627

RE: SUNSET RIDGE PERSONAL CARE
HOME
466 HIGH STREET
DERRY, PA, 15627
LICENSE/COCC#: 42883

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/23/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Larry Mazza

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

Department of Human Services
Bureau of Human Service Licensing

August 6, 2021

[REDACTED] ADMINISTRATOR

MORKEL INC
466 HIGH STREET
DERRY, PA 15627

RE: SUNSET RIDGE PERSONAL CARE
HOME
466 HIGH STREET
DERRY, PA, 15627
LICENSE/COC#: 42883

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing licensing inspections on 07/23/2021 of the above facility, the citations specified on the enclosed Licensing Inspection Summary (LIS) were found.

We have determined that your plan of correction is: Acceptable

All citations specified on the plan of correction must be corrected by the dates specified on the License Inspection Summary (violation report) and continued compliance with Department statutes and regulations must be maintained.

Sincerely,
Larry Mazza

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: SUNSET RIDGE PERSONAL CARE HOME **Licen e #:** 42883 **Licen e Expiration Date:** 05/02/2022
Addr e : 466 HIGH STREET, DERRY, PA 15627
County: WESTMORELAND **Region:** WESTERN

Administrator

Name: [REDACTED] **Phone:** 7246943105 **Email:** [REDACTED]

Legal Entity

Name: MORKEL INC
Address: 466 HIGH STREET, DERRY, PA, 15627
Phone: 7246943105 **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP **Date:** 01/17/1999 **Issued By:** Labor and Industry

Staffing Hours

Re ident Support Staff: 0 **Total Daily Staff:** 12 **Waking Staff:** 9

Inspection

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Complaint **Exit Conference Date:** 07/23/2021

Inspection Dates and Department Representative

07/23/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 16 **Residents Served:** 12

Secured Dementia Care Unit

In Home: No **Area:** **Capacity:** **Residents Served:**

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 9 **Are 60 Years of Age or Older:** 11
Diagnosed with Mental Illness: 11 **Diagnosed with Intellectual Disability:** 2
Have Mobility Need: 0 **Have Physical Disability:** 0

Inspections / Reviews

07/23/2021 Partial

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 08/05/2021

Inspections / Reviews *(continued)*

8/6/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow Up Type: *Document Submission*

Follow-Up Date: *08/12/2021*

8/12/2021 Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

101j3 - Bed/Linens/Pillows/Blankets

1. Requirements

2600.

101.j. Each resident shall have the following in the bedroom:

- 3. Pillows, bed linens and blankets that are clean and in good repair.

Description of Violation

At 10:58 a.m., the white plastic mattress cover on resident #1's bed was ripped and missing across the entire lower 1/3 area of the bed.

Plan of Correction

Accept

The mattress pad on Resident #1's bed was immediately replaced on the day of inspection. All resident's beds were checked the same day to insure that the pads are intact.

The aides have been instructed to check the mattress pads once a week when the rooms receive a thorough cleaning. A check list has been developed to insure that all areas are covered on the room's cleaning day.

Completion Date: 07/23/2021

Document Submission

Implemented

Sunset Ridge has also developed a chart, the aide responsible for cleaning the room must sign once the task is completed

Photo of correction is attached

101o - Walls, Floors, Ceilings

1. Requirements

2600.

101.o. The bedrooms must have walls, floors and ceilings, which are finished, clean and in good repair.

Description of Violation

At 10:42 a.m., approximately 10 dark brown/red spots covered an approximate 2' by 3' area of the wall beside the head of resident #2's bed.

Plan of Correction

Accept

The area in questions beside resident #2's bed was immediately cleaned on the day of inspection.

The aides have been directed to wipe down the walls on the side and top of the residents bed once a week when the rooms receive a thorough cleaning.

A check list has been developed to insure that all areas are covered on the room's cleaning day.

Completion Date: 07/23/2021

Document Submission

Implemented

Sunset Ridge has also developed a chart, the aide responsible for cleaning the room must sign once the task is completed

Photo of correction is attached