

Department of Human Services
Bureau of Human Service Licensing

October 14, 2021

[REDACTED]
MS LOWER MAKEFIELD SH LLC
[REDACTED]
[REDACTED]

RE: SUNRISE SENIOR LIVING OF LOWER
MAKEFIELD
631 STONY HILL ROAD
YARDLEY, PA, 19067
LICENSE/COC#: 13809

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/21/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Shawn Parker

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 SENIOR LIVING OF LOWER MAKEFIELD* License #: *13809* License Expiration Date: *08/13/2022*
Address: *631 STONY HILL ROAD, YARDLEY, PA 19067*
County: *BUCKS* Region: *SOUTHEAST*

Administrator

Name: [REDACTED] Phone: *2153218200* Email: [REDACTED]

Legal Entity

Name: *MS LOWER MAKEFIELD SH LLC*
Address: *7902 WESTPARK DRIVE, ATTN: KAREN CANTRELL, MCLEAN, VA, 22102*
Phone: *2153218200* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *I-2* Date: *07/16/2008* Issued By: *Lower Makefield Twp*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *105* Waking Staff: *79*

Inspection

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Incident* Exit Conference Date: *09/21/2021*

Inspection Dates and Department Representative

09/21/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *95* Residents Served: *62*

Secured Dementia Care Unit

In Home: *Yes* Area: *Reminiscence* Capacity: *24* Residents Served: *16*

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *62*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *43* Have Physical Disability: *0*

Inspections / Reviews

09/21/2021 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *10/11/2021*

10/13/2021 - POC Submission

Lead Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *10/18/2021*

10/14/2021 - Document Submission

Lead Reviewer: [REDACTED] Follow-Up Type: *Not Required*

227g -Support Plan Signatures

1. Requirements

2600.

227.g. Individuals who participate in the development of the support plan shall sign and date the support plan.

Description of Violation

Resident #1 participated in the development of the resident's support plan on [REDACTED]. However, the resident did not sign the support plan.

Plan of Correction**Accept**

Resident 1 moved out of the community prior to this inspection, on 6/22/2021. Therefore her Interdisciplinary Care Meeting Signature Sheet could not be updated.
(September 21st, 2021)

The ED or designee will review/signature of ISPs that have been completed within the last 7 days at weekly meeting to ensure support plan meetings are completed or scheduled and that support plan signature page is in place.
(October 4th, 2021 and ongoing)

PCC and RC reviewed all resident support plans to ensure that all residents who were able to sign did so or made note of a resident's refusal to sign on their Interdisciplinary Care Meeting Signature Sheets
(October 5th, 2021)

The ED provided training to PCC and RC regarding process of obtaining resident signature at time of scheduled support plan meetings. Residents will be asked to sign their support plan if capable. If not unable to sign or for any resident who refuses to sign a notation will be made on their Interdisciplinary Care Meeting signature sheet which outlines their support plan.
(October 11th, 2021)

The POC will be discussed and evaluated (for up to 3 months) by the ED and Coordinators at the Quality Management (QAPI) meeting to ensure it is still effective. If not effective, it will be amended and a new POC and training will be implemented and monitored to ensure the violation does not occur again.
(October 28th, 2021 and ongoing)

Completion Date: 10/11/2021

Document Submission**Implemented**

ISP Training from October 11th has been uploaded and attached.