

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

March 13, 2025

[REDACTED]
SUNRISE PERSONAL CARE HOME LLC
[REDACTED]

RE: SILVER SPRING PERSONAL CARE
HOME
125 STATE ROAD
MECHANICSBURG, PA, 17055
LICENSE/COC#: 33867

[REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/15/2025, 01/16/2025 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,

[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: SILVER SPRING PERSONAL CARE HOME License #: 33867 License Expiration: 03/10/2025
 Address: 125 STATE ROAD, MECHANICSBURG, PA 17055
 County: CUMBERLAND Region: CENTRAL

Administrator

Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]

Legal Entity

Name: SUNRISE PERSONAL CARE HOME LLC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: I-2 Date: 12/20/2022 Issued By: Silver Spring Township

Staffing Hours

Resident Support Staff: Total Daily Staff: 71 Waking Staff: 53

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint, Interim Exit Conference Date: 01/16/2025

Inspection Dates and Department Representative

01/15/2025 - On-Site: [REDACTED]
 01/16/2025 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 64 Residents Served: 48
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 3
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 48
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 23 Have Physical Disability: 2

Inspections / Reviews

01/15/2025 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 02/08/2025

02/10/2025 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 03/12/2025
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 03/12/2025

Inspections / Reviews *(continued)*

03/13/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/12/2025

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

132e - Fire Drill Sleeping Hours

1. Requirements

2600.

132.e. A fire drill shall be held during sleeping hours once every 6 months.

Description of Violation

The last fire drill conducted during sleeping hours was on [REDACTED]. The previous sleeping hours fire drill was conducted on [REDACTED]. This would be 6 months and 12 days apart.

Repeated Violation - [REDACTED] et al

Plan of Correction

Accept [REDACTED] - 02/10/2025)

Immediate Corrective Action:

On [REDACTED] the Administrator was educated by the on-site department representatives regarding the guidelines for interpretation of the fire drill during sleeping hours once every 6 months.

On [REDACTED] the Administrator educated the Maintenance Director on the regulation that when the fire drill is held during sleeping hours once every 6 months it must occur no more than 6 months apart, based on the day of the month the drill took place (not just the month in which it occurs).

Plan for Ongoing Compliance:

On [REDACTED] the Administrator will update the home's fire drill policy to include specific directions relating to the timing of the fire drill held during sleeping hours once every 6 months.

On [REDACTED] the Maintenance Director will begin a weekly audit of the fire drill logs to determine when the next fire drill should be held to remain fully compliant with the regulation.

Proposed Overall Completion Date: 03/10/2025

Licensee's Proposed Overall Completion Date: 03/10/2025

Implemented [REDACTED] - 03/13/2025)

184a - Resident's Meds Labeled

2. Requirements

2600.

184.a. The original container for prescription medications shall be labeled with a pharmacy label that includes the following:

1. The resident's name.
2. The name of the medication.
3. The date the prescription was issued.
4. The prescribed dosage and instructions for administration.
5. The name and title of the prescriber.

Description of Violation

Resident [REDACTED] has a current order for [REDACTED] with orders to "apply topically 3 times daily as needed for pain *use provided dosing cards*". However, the pharmacy label on this medication has the prior order for this medication, which states, "apply 2 grams topically to affected area 4 times daily (Pain)*use provided dosing cards*". This order was discontinued on [REDACTED].

Plan of Correction

Accept [REDACTED] - 02/10/2025)

Immediate Corrective Action:

184a Resident's Meds Labeled (continued)

On [REDACTED] as soon as the mis labeled medication was identified, the Medication Technician placed a change of direction sticker on the medication and labeled it correctly with the prescribed dosage and instructions for administration.

Plan for Ongoing Compliance:

On [REDACTED] the Wellness Director began conducting weekly audits of all medication carts to ensure that the original container for prescription medications is labeled with a pharmacy label that includes the prescribed dosage and instructions for administration.

On [REDACTED] the Wellness Director will begin training the nurses and medication technicians on how to audit the medication carts to ensure the original container for prescription medications is labeled with a pharmacy label that includes the prescribed dosage and instructions for administration.

On [REDACTED] The Wellness Director will educate all nurses and medication technicians on the regulation that the original container for prescription medications shall be labeled with a pharmacy label that includes the prescribed dosage and instructions for administration.

Proposed Overall Completion Date: 03/10/2025

Licensee's Proposed Overall Completion Date: 03/10/2025

Implemented [REDACTED] - 03/13/2025)