



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

OCT 02 2014

Ms. Joy C. Bodnar, Chief Operating Officer
The Brethren Home Community, Inc.
2990 Carlisle Pike
New Oxford, Pennsylvania 17350


RE: Cross Keys Village – The Brethren Home Community
License #: 342870

Dear Ms. Bodnar:

As a result of the Department of Public Welfare's licensing inspection on August 11, 2014 and August 12, 2014, and the corrections you have made after our inspection, we have found the above facility to be in compliance with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes).

Your regular license for the period November 10, 2014 to November 10, 2015 was issued on August 1, 2014. Your regular license remains in good standing.

Sincerely,


Matthew J. Jones
Director

Enclosure
Licensing Inspection Summary

Violation Report: 34287 - 08/11/2014 - Gensil, Lori
PCH Name: CROSS KEYS VILLAGE THE BROTHERS HOME COMMUNITY

1. REGULATION 55 Pa.Code §2600

2600.141(b)(2) - A resident shall have a medical evaluation if the medical condition of the resident changes prior to the annual medical evaluation.

2a. DESCRIPTION OF VIOLATION

Resident #1 was residing in the memory care unit from 2/25/2013 until 4/14/2014, when the resident moved to the personal care unit. The most current medical evaluation, dated 11/13/2013, documents the need for a secured dementia care unit. The home did not complete a new medical evaluation for this significant change.

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.

The physician completed a new medical evaluation on 9/10/14
(see attachment)

The regulatory requirement was reviewed with our medical services coordinator and the process was revised to ensure that paperwork is completed appropriately

Going forward:

The PC geriatric assessment team will make sure the paperwork for admissions to & discharges from the secure neighborhood is completed

The PC Administrator will monitor as part of the Quality Management review

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

Julie Hull, PC Administrator

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page)

*Julie Hull
PC Administrator*

Date *9-17-14*

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The above plan of correction is approved as of 9-25-14
(Date)

Plan of correction implementation status as of 9-25-14
(Date)

- Fully Implemented
 Partially Implemented - Adequate Progress
 Partially Implemented - Inadequate Progress
 Not Implemented

The above plan of correction was approved by *JH*
(Initials)