



June 11, 2019

Mr. Philip G. DeBaun
CEO
Kendal-Crosslands Communities, Inc.
P.O. Box 100
Kennett Square, Pennsylvania 19348

RE: Crosslands
1660 East Street Road
Kennett Square, Pennsylvania 19348
License #: 100980

Dear Mr. DeBaun:

As a result of the Department's Bureau of Human Services Licensing annual inspection on April 25, 2019 of the above facility, the violations with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed violation report were found.

All citations specified on the enclosed violation report must be corrected by the dates specified on the violation report and continued compliance with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes) must be maintained.

In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services licensing inspection experience. To participate in the online provider survey, launch your web browser and go to https://www.surveymonkey.com/r/BHSL_Inspection.

The survey is brief and will only take about 5 minutes to complete. Your participation in the survey is completely voluntary and all of your responses will be kept confidential. The responses will be reviewed as part of an aggregate of provider inspection responses. Thank you in advance for providing feedback.

Sincerely,

A handwritten signature in black ink that reads "J. Rowe". The signature is stylized and cursive.

Jacqueline L. Rowe
Director

Enclosure
Violation Report

Violation Report

Facility Information

Name: *CROSSLANDS*

License Number: *100980*

Address: *1660 EAST STREET ROAD, KENNETT SQUARE, PA 19348*

County: *CHESTER*

Region: *SOUTHEAST*

Administrator

Name: *Kim Talamonti*

Phone: *6103881441*

Email: *KTALAMON@XLANDS.KENDAL.ORG*

Legal Entity

Name: *KENDAL CROSSLANDS COMMUNITIES INC*

Address: *PO. BOX 100, PA, 19348*

Certificate(s) of Occupancy

Type: *Other*

Date: *01/19/1978*

Issued By: *PA L&I*

Staffing Hours

Resident Support Staff: *0*

Total Daily Staff: *50*

Waking Staff: *38*

Inspection

Type: *Full*

BHA Docket #:

Notice: *Unannounced*

Reason: *Renewal*

Inspection Dates and Department Representative

04/25/2019 - On-Site: Jennie Heinberg

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *51*

Residents Served: *50*

Secured Dementia Care Unit

In Home: *No*

Area:

Capacity:

Residents Served:

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *0*

Are 60 Years of Age or Older: *50*

Diagnosed with Mental Illness: *0*

Diagnosed with Intellectual Disability: *0*

Have Mobility Need: *0*

Have Physical Disability: *0*

132e - Fire Drill Sleeping Hours

Regulations

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 9/12/2018 at 6:32 AM.

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.)

A fire drill will be held during sleeping hours every 6 months.

The PC Administrator has developed a schedule with the maintenance director to ensure that a fire drill during sleeping hours is conducted every 6 months.

Administrator or designee will ensure an overnight fire drill will be conducted once every 6 months.

Fire drill logs to be maintained by home for Department review.

SP 05-30-19

Legal Entity Representative

Kim Talamanti
Signature

Kim Talamanti, PC Administrator
Printed Name and Title

5/30/19
Date

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE IN THIS BOX!

The above plan of correction is approved as of 05-30-19
(Date)

Plan of correction implementation status as of 05-30-19
(Date)

The above plan of correction was approved by SP
(Initials)

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