



Sent via e-mail ktalamon@xlands.kendal.org
January 30, 2020

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 Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on January 9, 2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

A handwritten signature in black ink that reads "Claire Mendez". The signature is written in a cursive, flowing style.

Claire Mendez
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: *CROSSLANDS*

License Number: *10098*

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: *P.O. BOX 100, KENNETT SQUARE, 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: *45*

Waking Staff: *34*

Inspection

Type: *Full*

BHA Docket #:

Notice: *Unannounced*

Reason: *Renewal*

Inspection Dates and Department Representative

01/09/2020 - On-Site: Susan Smith, Sandy Wooters, Charlotte Wiley

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *51*

Residents Served: *45*

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: *45*

Diagnosed with Mental Illness: *0*

Diagnosed with Intellectual Disability: *0*

Have Mobility Need: *0*

Have Physical Disability: *0*

01/09/2020

1 of 2

181d -Storing Medication

Regulations

2600.

181.d. If the resident does not need assistance with medication, medication may be stored in a resident's room for self-administration. Medications stored in the resident's room shall be kept locked in a safe and secure location to protect against contamination, spillage and theft.

Description of Violation

Resident #1 self-administers medications and stores medications in her room. On 1/9/2020, her medications were unlocked and unattended in her bedroom.

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.)

Regulation 181.d and procedure reviewed with current residents who self-administer medication.

Residents who self-administer were given a lock box to store medications. Those who chose not to use a locked box will agree to keep their door locked at all times.

Staff will conduct routine spot checks monthly x 6 to ensure medications are secure. If medications are found to be unsecure on more that one occasion staff will take over the administration of medications.

All new admissions who choose to self-administer will sign a letter acknowledging the requirement to keep medications secure at all times.

See attachments A, B and C.

Legal Entity Representative

Signature Kim Talamonti, PCA

Printed Name and Title Kim Talamonti, PCA

Date 1/29/20

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The above plan of correction is approved as of 1/29/2020
(Date)

Plan of correction implementation status as of 1/29/2020
(Date)

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

Implemented
 Not Implemented