



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: chdavis@psl.org
MAILING DATE: March 5, 2020

Ms. Samantha Roos-Meiser
Executive Director
Presbyterian Homes, Inc.
ATTN: Kirkland Village PCH
One Trinity Drive East, Suite 201
Dillsburg, Pennsylvania 17019

RE: Kirkland Village
1 Kirkland Village Circle
Bethlehem, Pennsylvania 18017
License #: 220500

Dear Ms. Ross-Meiser:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on January 28, 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 "M. Moskalczyk".

Michele Moskalczyk
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: KIRKLAND VILLAGE

License Number: 22050

Address: 1 KIRKLAND VILLAGE,, BETHLEHEM, PA 18017

County: NORTHAMPTON

Region: NORTHEAST

Administrator

Name: Charon Davis

Phone: 6106914500

Email: chdavis@psl.org

Legal Entity

Name: PRESBYTERIAN HOMES, INC.

Address: ONE TRINITY DR, EAST,SUITE 201, ATTN: KIRKLAND VILLAGE PCH, DILLSBURG, PA, 17019

Certificate(s) of Occupancy

Type: C-2 LP

Date:

Issued By:

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 31

Waking Staff: 23

Inspection

Type: Partial

BHA Docket #:

Notice: Unannounced

Reason: Incident

Inspection Dates and Department Representative

01/28/2020 - On-Site: Amy Deluca

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 64

Residents Served: 31

Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

Hospice

Current Residents: 1

Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 31

Diagnosed with Mental Illness: 0

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 0

Have Physical Disability: 0

42b - Abuse

Regulations

2600.

42.b. A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

Description of Violation

On 9/4/2019, Staff person A stole a check from the checkbook belonging to Resident #1 and wrote and cashed a check to herself in the amount of \$2000. Resident's shall not be financially exploited.

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.)

Please see Attachment

Legal Entity Representative

Charon Davis
Signature

Charon Davis
Printed Name and Title

3-2-20
Date

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

The above plan of correction is approved as of 3-3-2020
(Date)

Plan of correction implementation status as of 3-3-2020
(Date)

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

- Implemented
- Not Implemented

Root Cause

A trusted independently contracted caregiver took advantage and stole a check worth \$2000 from resident **TO**.

On 9/26/19 at 10:30 AM the resident's son in-law came to the PC Administrator's office to notify us that a check was written out to Anna Melendez from [REDACTED] checkbook on 9/4/19 for \$2,000. The check was cashed on 9/10/19 by Anna Melendez. This contracted home health aide had forged [REDACTED] signature. [REDACTED] verified that the signature was not his and that he did not give Anna money.

The PC administrator immediately contacted the Department of Human Services and spoke with Bob P.

The PC Administrator contacted Bethlehem city police at 11:20 AM. Officer J. Ryman arrived on site. A copy of the check was given to the Officer as well as the address for Anna Melendez. Officer Ryman interviewed [REDACTED]. Officer Ryman then went to Anna's home. At the time of the interview she admitted that she had stolen the check.

The PC Administrator contacted the PA Department of Aging at 1:30PM.

The Administrator of the agency that employed Anna Melendez per their regulatory requirements contacted PA Department of Health on 9/24/19. The agency Administrator completed and submitted the required report.

Anna is currently out on bail awaiting trial.

Plan of correction

A Resident Town Hall was held on 2/27/20. The PC Administrator reeducated all residents on the importance of assuring that their personal and financial information are in a safe locked location and not shared with any PC or external caregivers.