

Department of Human Services
Bureau of Human Service Licensing

October 2, 2022

[REDACTED]
PRESBYTERIAN HOMES, INC.
[REDACTED]
[REDACTED]

RE: KIRKLAND VILLAGE
1 KIRKLAND VILLAGE
BETHLEHEM, PA, 18017
LICENSE/COC#: 22050

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/18/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Anne Graziano

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: *KIRKLAND VILLAGE* License #: *22050* License Expiration: *02/19/2023*
Address: *1 KIRKLAND VILLAGE, BETHLEHEM, PA 18017*
County: *NORTHAMPTON* Region: *NORTHEAST*

Administrator

Name: [REDACTED] Phone: *6106914500* Email: [REDACTED]

Legal Entity

Name: *PRESBYTERIAN HOMES, INC.*
Address: *ONE TRINITY DR, EAST, SUITE 201, ATTN: KIRKLAND VILLAGE PCH, DILLSBURG, PA, 17019*
Phone: *6106914500* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *01/21/1994* Issued By: *Pa. Dept. of L & I*

Staffing Hours

Resident Support Staff: *1* Total Daily Staff: *34* Waking Staff: *26*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Incident* Exit Conference Date: *07/18/2022*

Inspection Dates and Department Representative

07/18/2022 - Off-Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *64* Residents Served: *32*

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: *32*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *1* Have Physical Disability: *0*

Inspections / Reviews

07/18/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *08/05/2022*

Inspections / Reviews (*continued*)

08/26/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *09/02/2022*

10/02/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

224a - Preadmission Screen Form

1. Requirements

2600.

224.a. A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.

Description of Violation

Resident #1's preadmission screening form date [REDACTED] does not include a determination under Section II that resident #1 can safely use and avoid poisonous materials. The yes or no boxes were left blank.

Plan of Correction

Accept

- 1. Pre-screen document was corrected [REDACTED].
- 2. RSM audited all resident charts to ensure all Admission Pre-screens are complete 7/19/2022.
- 3. Educate team members who complete the Prescreens on requirement to ensure all sections of Admission Pre-screen form are complete and not to leave any fields blank.
- 4. Administrator to audit all Admission Pre-screens for completion and report to QAPI times 2 quarters.

Completion Date: 08/01/2022

Update: 08/26/2022

For Step 2 please send in the corrected document, evidence of the audit performed, and a copy of a recent pre-screen form showing compliance.

AG, 8-26-22

Document Submission

Implemented

- 1. Pre-screen document was corrected [REDACTED].
- 2. RSM audited all resident charts to ensure all Admission Pre-screens are complete 7/19/2022.
- 3. Educate team members who complete the Prescreens on requirement to ensure all sections of Admission Pre-screen form are complete and not to leave any fields blank.
- 4. Administrator to audit all Admission Pre-screens for completion and report to QAPI times 2 quarters.