

Department of Human Services
Bureau of Human Service Licensing

August 22, 2022

[REDACTED], ADMINISTRATOR
[REDACTED]
[REDACTED]

RE: CROSSLANDS
 1660 EAST STREET ROAD
 KENNETT SQUARE, PA, 19348
 LICENSE/COC#: 10098

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/04/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
[REDACTED]

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: *CROSSLANDS* License #: *10098* License Expiration: *08/28/2022*
Address: *1660 EAST STREET ROAD, KENNETT SQUARE, PA 19348*
County: *CHESTER* Region: *SOUTHEAST*

Administrator

Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]

Legal Entity

[REDACTED]
Phone: [REDACTED]

Certificate(s) of Occupancy

Type: *I-1* Date: *08/12/2013* Issued By: *Pennsbury Township*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *45* Waking Staff: *34*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *08/04/2022*

Inspection Dates and Department Representative

08/04/2022 - On-Site: [REDACTED]

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*

Inspections / Reviews

08/04/2022 - Full
Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *08/22/2022*

Inspections / Reviews (*continued*)

08/19/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *08/22/2022*

08/22/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

89b - Hot Water Temperature

1. Requirements

2600.

89.b. Hot water temperature in areas accessible to the resident may not exceed 120°F.

Description of Violation

On 8/4/22 at 9:45am, the water temperature in resident room 535 at the kitchen sink was 126 degrees Fahrenheit

On 8/4/22 at 9:55am, the water temperature in resident bathroom 526 was 127.6 degrees Fahrenheit.

Plan of Correction

Accept

8/4/22 Plumber dispatched, water temp adjusted. 8/9/22 Mixing valve to water supply was replaced. Daily water temp checks will be conducted on random PC resident rooms until 8/19/22 to ensure proper functioning of new mixing valve. At that time random water temp checks will be included in the Health Center's resident rooms random checks.

Completion Date: 08/19/2022

Document Submission

Implemented

8/4/22 Plumber dispatched, water temp adjusted. 8/9/22 Mixing valve to water supply was replaced. Daily water temp checks will be conducted on random PC resident rooms until 8/19/22 to ensure proper functioning of new mixing valve. At that time random water temp checks will be included in the Health Center's resident rooms random checks.

103f - Refrigerator/Freezer Temps

1. Requirements

2600.

103.f. Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers are required in refrigerators and freezers.

Description of Violation

On 8/4/22 at 1:00pm, There was no thermometer in the ice cream freezer in the personal care kitchen.

Plan of Correction

Accept

A digital thermometer was purchased for the ice cream freezer. This allows staff to view freezer temp on a digital display that is mounted outside the freezer. Temps will be checked by dining staff twice daily and documented on the freezer temp log.

Completion Date: 08/19/2022

Document Submission

Implemented

A digital thermometer was purchased for the ice cream freezer. This allows staff to view freezer temp on a digital display that is mounted outside the freezer. Temps will be checked by dining staff twice daily and documented on the freezer temp log.