



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail [REDACTED]
March 25, 2021

[REDACTED]
COO and General Counsel
Columbia/Wegman Southampton, LLC
1910 Fairview Avenue E, Suite 200
Seattle, Washington 98102

RE: The Landing of Southampton
1160 Street Road
Southampton, Pennsylvania 18966
License #: 14538

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on April 24, 2020 and May 28, 2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

Shawn Parker

Shawn Parker
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: THE LANDING OF SOUTHAMPTON

License Number: 14538

Address: 1160 STREET ROAD, SOUTHAMPTON, PA 18966

County: BUCKS

Region: SOUTHEAST

Administrator

Name: [REDACTED]

Phone: 2157916666

Email: [REDACTED]

Legal Entity

Name: COLUMBIA WEGMAN SOUTHAMPTON LLC

Address: 1910 FAIRVIEW AVE E, SUITE 200, SEATTLE, WA, 98102

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 21

Waking Staff: 16

Inspection

Type: Partial

BHA Docket #:

Notice: Unannounced

Reason: Complaint

Inspection Dates and Department Representative

04/24/2020 Off Site [REDACTED]

05/28/2020 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 106

Residents Served: 18

Secured Dementia Care Unit

In Home: Yes

Area: Opal 1st floor

Capacity: 36

Residents Served: 1

Hospice

Current Resident: 1

Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 18

Diagnosed with Mental Illness: 1

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 3

Have Physical Disability: 3

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 05/01/20, Staff person A took a photo of resident #1 sitting on the floor by [redacted] bed and sent the photo to another staff person with an emoji stating, "I'm not doing a fall report." "I'm not putting my child's life at risk to go sit with [redacted] for a whole shift. They can kiss my ass. I don't even go in there to pass pills."

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.)

DPOC - SP - 03-16-21

Home will train all staff persons on residents rights by 03-24-2021. Documentation of staff training to be maintained by home and made available for Department review.

Legal Entity Representative

[Redacted Signature]

[Redacted Name and Title]

3/25/2021
Date

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

The above plan of correction is approved as of 03-25-2021
(Date)

Plan of correction implementation status as of 03-25-2021
(Date)

The above plan of correction was approved by [Redacted]
(Initials)

- Implemented
- Not Implemented

42s - Privacy

Regulations

2600.

42.s. A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.

Description of Violation

On 05/1/20, Resident #1 had a fall in their bedroom. Staff person A took a photo of resident #1 sitting on the floor by [redacted] bed and sent the photo to another staff person with an emoji stating, "I'm not doing a fall report."

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.)

DPOC - SP - 03-16-2021

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Legal Entity Representative

[redacted] _____ 3/25/2021
[redacted] _____
Printed Name and Title Date

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

The above plan of correction is approved as of 03-25-2021 (Date)
The above plan of correction was approved by [redacted] (Date)
Plan of correction implementation status as of 03-25-2021 (Date)
 Implemented
 Not Implemented