



pennsylvania
DEPARTMENT OF HUMAN SERVICES

MAILING DATE: July 22, 2019

Ms. Rachael Williot
Owner / Administrator
The Connelly House, LLC
655 South 9th Street
Sharpsville, Pennsylvania 16150

RE: The Connelly House
511 B Street
Sharon, Pennsylvania 16146
License #: 449400

Dear Ms. Williot:

As a result of the Department's Bureau of Human Services Licensing inspection on March 8, 2019, of the above facility, the citations with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed violation report were found.

All citations specified on the enclosed violation report must be corrected by the dates specified on the violation report and continued compliance with 55 Pa. Code Ch. 2600 must be maintained.

Sincerely,

A handwritten signature in black ink, appearing to read "Suzy Quinn".

Suzy Quinn
Human Services Licensing Supervisor

Enclosure
Violation Report

Violation Report: 44940 - 02/27/2019 - Barone, Barbara
PCH Name: THE CONNELLY HOUSE

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2600

2600.100(b) - The home shall ensure that ice, snow and obstructions are removed from outside walkways, ramps, steps, recreational areas and exterior fire escapes.

2a. DESCRIPTION OF VIOLATION

At 9:00 am the wooden fire escape on the right side of the home had approximately 3" of snow covering all the steps.

At 9:00 am the front sidewalk and walkway to the front porch was covered in snow and ice.

3. 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.

In regard to violation 2600.100, administrator will check the walkways, sidewalks, and fire escape to make sure there is no snow covering them, as well as salt spread throughout these areas, daily, during the winter months. Administrator and/or staff will shovel snowed areas throughout the day to keep them clear.

During ice and snow conditions, designated staff persons shall check all exit passageways at least hourly to ensure they are free and clear of ice, snow or any obstructions.

 7/3/19


Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page) 

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Rachael Willott, PCHA, LPN Date 6-30-19

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 7/3/19 (Date)

The above plan of correction was approved by  (Initials)

Plan of correction implementation status as of 7/3/19 (Date)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

JUL 01 2019

WEST REGION FIELD OFFICE
Human Services Licensing

Violation Report: 44940 - 02/27/2019 - Barone, Barbara
PCH Name: THE CONNELLY HOUSE

1. REGULATION 55 Pa.Code §2600
2600.103(b) - Kitchen surfaces must be of a nonporous material and cleaned and sanitized after each meal.

2a. DESCRIPTION OF VIOLATION

At 9:20 am there were 2 dirty sheet pans on top on the kitchen stove. One pan had food particles on it and the other contained crumbs from breaded onion rings served for dinner the previous night. There was also juice from a sliced tomato with some other dried liquid on top of the white counter to the right of the stove.


3. 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.

In regard to violation 2600.103b, staff will wash all dishes and cooking pans directly after each meal and not leave them lay anywhere dirty.

Since this violation back in February, administrator has been personally checking to make sure this is all being done after each meal, and staff has been doing this. Staff has been cleaning and sanitizing all counter tops and other cooking surfaces after each meal.

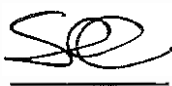
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Violation Report: 44940 - 02/27/2019 - Barone, Barbara
PCH Name: THE CONNELLY HOUSE

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2600
2600.103(j) - Eating, drinking and cooking utensils shall be washed, rinsed and sanitized after each use by a method specified in 7 Pa.Code Chapter 46, Subchapter D (relating to equipment, utensils and linen).

2a. DESCRIPTION OF VIOLATION
The double sink across from the dining table was filled with dirty dishes from the previous night's dinner.

3. 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.

In regard to violation 2600.103j - Staff had been reprimanded about dishes to be done immediately after each meal. Staff has since been doing so, as administrator has been checking this, daily.

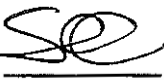
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Violation Report: 44940 - 02/27/2019 - Barone, Barbara
PCH Name: THE CONNELLY HOUSE WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2600
2600.162(c) - Menus, stating the specific food being served at each meal, shall be prepared for 1 week in advance and shall be followed. Weekly menus shall be posted 1 week in advance in a conspicuous and public place in the home.

2a. DESCRIPTION OF VIOLATION
There was no menu for the current week, or the upcoming week posted. The menus posted on the hall bulletin board were dated from February 23rd to March 3rd.

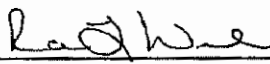
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In regards to violation 2600.162(c) - I (administrator) have been assuring that all menus are made in advance, and with at least 2 weeks prior posted. I apologize for the mishap with the menu at this time back in February when this inspection took place.

Immediately, then at least weekly, the administrator or designated staff person shall ensure weekly menus are posted 1 week in advance in a conspicuous and public place in the home.

 7/3/19

Repeat Violation: No Date(s) of Previous Violation(s):

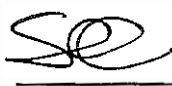
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