



MAILING DATE: March 4, 2020

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 Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on December 20, 2019, 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, appearing to read "Jason Williams". The signature is fluid and cursive.

Jason Williams
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

RECEIVED

FEB 27 2020

Violation Report

WEST REGION FIELD OFFICE
Human Services Licensing
License Number: 44940

Facility Information

Name: THE CONNELLY HOUSE
Address: 511 B STREET,, SHARON, PA 16146
County: MERCER Region: WESTERN

Administrator

Name: Rachael Williot Phone: 7249888299 Email: RLW5228@AOL.COM

Legal Entity

Name: THE CONNELLY HOUSE LLC
Address: 655 SOUTH NINTH STREET, SHARPSVILLE, PA, 16150

Certificate(s) of Occupancy

Type: C-3 SP Date: Issued By:

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 8 Waking Staff: 6

Inspection

Type: Partial BHA Docket #: Notice: Unannounced
Reason: Complaint

Inspection Dates and Department Representative

12/20/2019 - On-Site: Lori Gillette

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 8 Residents Served: 8

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 8 Are 60 Years of Age or Older: 1
Diagnosed with Mental Illness: 6 Diagnosed with Intellectual Disability: 2
Have Mobility Need: 0 Have Physical Disability: 0

FEB-27 2020

83a - Indoor Temperature

Regulations

2600.

83.a. The indoor temperature, in areas used by the residents, must be at least 70°F when residents are present in the home.

WEST REGION FIELD OFFICE
Human Services Licensing

Description of Violation

At 10:52 am, the shared bedroom used by resident #1 measured 58.6 degrees Fahrenheit. At 11:13 am, the bedroom measured 58.1 degrees Fahrenheit.

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 regards to violation # 2600-83.a — Since violation on 12/20/19, Staff inspected the heat vent in the shared bedroom used by resident #1. Staff noted the vent was partially closed, in which Staff then got a Screwdriver and opened the vent more. A temperature gauge was also purchased, which tells the highs and lows in the room.

Attached is a picture of the gauge. Staff began monitoring the gauge, daily, since the violation. The temperature in the bedroom went up, but if issue did not correct after the opening of the vent, a repair man was to be called. Myself, and staff, have been reminded that temps in areas in which residents inhabit must be at least 70°.

Legal Entity Representative

Signature

Rachael Willet, PCHA, LPN 2/27/20
Printed Name and Title Date

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

The above plan of correction is approved as of

2/28/20
(Date)

Plan of correction implementation status as of

2/28/20
(Date)

The above plan of correction was approved by

JW
(Initials)

Implemented
 Not Implemented