

Department of Human Services
Bureau of Human Service Licensing

October 26, 2020

BILL SHERBONDY, EXECUTIVE DIRECTOR
PASSAVANT MEMORIAL HOMES
163 THORN HILL ROAD
WARRENDALE, PA 15086

RE: PASSAVANT MEMORIAL HOMES
KOHLER HALL
641 RENO STREET
ROCHESTER, PA, 15074
LICENSE/COC#: 44977

Dear Mr. Sherbondy,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/28/2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Suzy Quinn

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

**Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY - PUBLIC**

Facility Information

Name: *PASSAVANT MEMORIAL HOMES KOHLER HALL* License #: *44977* License Expiration Date: *09/18/2020*
 Address: *641 RENO STREET, ROCHESTER, PA 15074*
 County: *BEAVER* Region: *WESTERN*

Administrator

Name: *Fonda Moffett* Phone: *7247750448* Email: *fmoffett@passavant.org*

Legal Entity

Name: *PASSAVANT MEMORIAL HOMES*
 Address: *163 THORN HILL ROAD, WARRENDALE, PA, 15086*
 Phone: *7247750448* Email: *BSHERBONDY@PASSAVANT.ORG*

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *01/18/1996* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *6* Waking Staff: *5*

Inspection

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint* Exit Conference Date: *07/30/2020*

Inspection Dates and Department Representative

07/28/2020 - On-Site: Joe Eveges

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *8* Residents Served: *6*

Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *6* Are 60 Years of Age or Older: *4*
 Diagnosed with Mental Illness: *6* Diagnosed with Intellectual Disability: *2*
 Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

07/28/2020 - Partial

Lead Inspector: *Joe Eveges* Follow-Up Type: *POC Submission* Follow-Up Date: *09/06/2020*

Inspections / Reviews (*continued*)

9/15/2020 - POC Submission

Lead Reviewer: *Suzy Quinn*Follow-Up Type: *POC Submission*Follow-Up Date: *09/22/2020*

9/28/2020 - POC Submission

Lead Reviewer: *Suzy Quinn*Follow-Up Type: *Document Submission*Follow-Up Date: *10/08/2020*

10/26/2020 - Document Submission

Lead Reviewer: *Suzy Quinn*Follow-Up Type: *Not Required*

161d - Dietary Needs

1. Requirements

2600.

161.d. A resident's special dietary needs as prescribed by a physician, physician's assistant, certified registered nurse practitioner or dietitian shall be met. Documentation of the resident's special dietary needs shall be kept in the resident's record.

Description of Violation

Resident #1 is prescribed a "No added salt diet". The National Institute of Health (NIH) defines this diet as "not adding salt at the table or in cooking and not using salty foods". However, the resident is not served an alternate meal and the home's menu does not accommodate this diet as evidenced on multiple dates to include:

**7/22/20 – Lunch: Salisbury steak, garlic mashed potatoes, broccoli, cookie. Alternative – Choice of soup (canned), choice of lunchmeat sandwich. Dinner: Hot dogs/bun, baked beans, chips, jello. Alternative - Choice of soup (canned), choice of lunchmeat sandwich.*

**7/23/20 – Breakfast: Cream of wheat, sausage link, fruit. Alternative: Choice of cereal, toast, fruit. Lunch: Kielbasa, fried potatoes, corn, ice cream. Alternative: Choice of soup (canned), choice of lunchmeat sandwich. Dinner: Turkey/gravy, stuffing, green beans, applesauce. Alternative: Choice of soup (canned), choice of lunchmeat sandwich.*

**7/25/20 – Breakfast: Breakfast sandwich, hash brown. Alternative: Choice of cereal, toast, fruit. Lunch: Grilled chicken salad, choice of fries/cheese/dressing, roll/butter, ice cream. Alternative: Choice of soup (canned), choice of lunchmeat sandwich. Dinner: Hot ham and cheese, sweet potato fries, mixed vegetables(canned), cookie. Alternative: Choice of soup (canned), choice of lunchmeat sandwich.*

161d - Dietary Needs (continued)

Plan of Correction**Accept**

9/16/2020 – Kohler Personal Care Home Plan of Correction

Violation:

2600.161.d A resident's special dietary needs as prescribed by a physician, physician's assistant, certified registered nurse practitioner or dietitian shall be met. Documentation of the resident's special dietary needs shall be kept in the resident's record.

Description of Violation on Licensing Inspection Summary:

Resident #1 is prescribed a "No added salt diet". The National Institute of Health (NIH) defines this diet as "not adding

salt at the table or in cooking and not using salty foods". However, the resident is not served an alternate meal and the

home's menu does not accommodate this diet as evidenced on multiple dates to include:

*7/22/20 – Lunch: Salisbury steak, garlic mashed potatoes, broccoli, cookie. Alternative – Choice of soup (canned), choice of lunchmeat sandwich. Dinner: Hot dogs/bun, baked beans, chips, jello. Alternative - Choice of soup (canned), choice of lunchmeat sandwich.

*7/23/20 – Breakfast: Cream of wheat, sausage link, fruit. Alternative: Choice of cereal, toast, fruit. Lunch: Kielbasa, fried potatoes, corn, ice cream. Alternative: Choice of soup (canned), choice of lunchmeat sandwich. Dinner: Turkey/gravy, stuffing, green beans, applesauce. Alternative: Choice of soup (canned), choice of lunchmeat sandwich.

*7/25/20 – Breakfast: Breakfast sandwich, hash brown. Alternative: Choice of cereal, toast, fruit. Lunch: Grilled chicken salad, choice of fries/cheese/dressing, roll/butter, ice cream. Alternative: Choice of soup (canned), choice of lunchmeat sandwich. Dinner: Hot ham and cheese, sweet potato fries, mixed vegetables(canned), cookie. Alternative: Choice of soup (canned), choice of lunchmeat sandwich.

Plan of Correction:

Discussion

Food menus and food choices have been revised to accommodate every resident's diet. It includes but is not limited to the alternative foods and snacks that are offered. The resident is free to choose the food they would like to consume for each meal and snack from the menu choices. Residents may also ask the cook to prepare foods that they have purchased on their own.

In regard to the citation identified above, resident #1 almost always purchased her own food and had the cook prepare it. She was purchasing canned and high sodium foods in addition to healthy food choices. Sodium was not added to her foods.

Passavant Memorial Homes KPCH, will ensure that all prescribed diets are followed for each individual resident. By 9/20/2020, all staff will be retrained regarding prescribed diets, meals, alternative food choices and snacks. By 9/20/2020, all staff will be retrained to encourage each resident to comply with their prescribed diet order. By 9/20/2020, all residents will be educated on their specific diets and the changes made to the menu to accommodate their diets. The PCH Administrator will monitor to ensure compliance with this protocol.

Sample of food menu and food choices are as follows.

9/20/2020, Breakfast: waffles with syrup and / or sugar free syrup, sausage patty or lean low sodium turkey bacon, strawberries.

Alt: choice of hot / cold cereal, toast (whole wheat / white), fruit, yogurt (regular, fat free or sugar free) or resident 's choice

Lunch: tomato soup (low sodium/ reduced fat), grilled cheese sandwich on white or whole wheat or grilled lean chicken sandwich on white or whole wheat, reduced sodium crackers,(wheat or regular), fresh peaches

Alt: Grilled lean chicken salad, choice of cheese, fries, baked sweet potato fries or no fries, regular or low fat/ low sodium dressing of choice.

Dinner: Whole wheat baked macaroni and cheese, homemade stewed tomatoes (no added salt or fat), whole wheat or white bread, choice of butter or

promise (low fat/ low salt) butter, sugar free/ fat free jello
Alt: baked lean boneless pork chop, fresh cooked broccoli , baked potato
fresh tossed salad, choice of regular or low fat/ low sodium dressing.
Submitted by : Fonda Moffett PCHA Date : 9/16/2020

Completion Date: 09/16/2020

07/28/2020

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161d - Dietary Needs *(continued)***Document Submission****Implemented**

Suzie Quin requested document verification that plan was put into place.