

Department of Human Services  
Bureau of Human Service Licensing

May 21, 2021

[REDACTED]  
PASSAVANT RETIREMENT AND HEALTH CENTER  
105 BURGESS DRIVE  
ZELIENOPLE, PA 16063

RE: LUTHERAN SENIOR LIFE  
PASSAVANT COMMUNITY  
103 BURGESS DRIVE  
ZELIENOPLE, PA, 16063  
LICENSE/COC#: 44612

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/07/2021 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:** LUTHERAN SENIOR LIFE PASSAVANT COMMUNITY      **License #:** 44612      **License Expiration Date:** 10/28/2021  
**Address:** 103 BURGESS DRIVE, ZELIENOPLE, PA 16063  
**County:** BUTLER      **Region:** WESTERN

**Administrator**

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

**Legal Entity**

**Name:** PASSAVANT RETIREMENT AND HEALTH CENTER  
**Address:** 105 BURGESS DRIVE, ZELIENOPLE, PA, 16063  
**Phone:** [REDACTED]      **Email:** [REDACTED]

**Certificate(s) of Occupancy**

**Type:** 1-2      **Date:** 10/02/2014      **Issued By:** Zelienople

**Staffing Hours**

**Resident Support Staff:** 0      **Total Daily Staff:** 46      **Waking Staff:** 35

**Inspection**

**Type:** Partial      **Notice:** Unannounced      **BHA Docket #:**  
**Reason:** Complaint      **Exit Conference Date:** 05/11/2021

**Inspection Dates and Department Representative**

05/07/2021 - Off-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

**License Capacity:** 68      **Residents Served:** 30

**Secured Dementia Care Unit**

**In Home:** Yes      **Area:** Shenandoah      **Capacity:** 32      **Residents Served:** 16

**Hospice**

**Current Residents:** 0

**Number of Residents Who:**

**Receive Supplemental Security Income:** 0      **Are 60 Year of Age or Older:** 30  
**Diagnosed with Mental Illness:** 0      **Diagnosed with Intellectual Disability:** 0  
**Have Mobility Need:** 16      **Have Physical Disability:** 0

**Inspections / Reviews**

05/07/2021 - Partial

**Lead Inspector:** [REDACTED]      **Follow-Up Type:** POC Submission      **Follow-Up Date:** 05/21/2021

Inspections / Reviews *(continued)*

## 5/18/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *05/21/2021*

## 5/21/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

## 60a - Staff/Support Plan

### 1. Requirements

2600.

- 60.a. Staffing shall be provided to meet the needs of the residents as specified in the resident's assessment and support plan.

#### Description of Violation

*On 5/2/21, there were 30 residents in the home including 16 residents with mobility needs who resided in the secure dementia care unit. Direct staff person A was the only direct care staff person working in the home's two floors to assist residents to evacuate in the event of an emergency from 11:00 p.m. on 5/2/21 to 7:00 a.m. on 5/3/21.*

#### Plan of Correction

**Accept**

*Night shift must be staffed with a minimum of two staff members. If shift can not be covered by Passavant staff or agency staff, the Healthcare Manager and/or the Household Coordinator will be required to cover the shift.*

*On-going: Healthcare Manager will monitor any openings on night shift and schedule herself or the Household Coordinator into them if not filled.*

**Completion Date:** 05/18/2021

#### Document Submission

**Implemented**

*See attached documentation*

## 63a - First Aid/CPR Training

### 1. Requirements

2600.

- 63.a. At least one staff person for every 50 residents who is trained in first aid and certified in obstructed airway techniques and CPR shall be present in the home at all times.

#### Description of Violation

*On 5/2/21, from 11:00 p.m. to 7:00 a.m., there were 30 residents present in the home including 16 residents who resided in the secure dementia care unit. However, staff person A was the only staff person working in the home's two floors, and staff person A was not certified in first aid, CPR, and obstructed airway techniques.*

#### Plan of Correction

**Accept**

*All Passavant staff are required to be CPR/First Aid certified as a requirement of employment. Classes are scheduled throughout the year to ensure compliance. In 2020 classes were scheduled, however most were cancelled due to COVID cases/restrictions. Our in-house trainer is now holding classes with limited capacity due to restrictions. Staff person A is scheduled to attend class on 5/28/21. Certification will be forwarded once received.*

*On-going: staff CPR expiration dates are monitored/tracked by the Healthcare Manager and scheduled into classes accordingly to ensure compliance.*

**Completion Date:** 05/28/2021

#### Document Submission

**Implemented**

*See attached documentation.*