

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

April 18, 2023

[REDACTED]
PASSAVANT RETIREMENT AND HEALTH CENTER
[REDACTED]
[REDACTED]

RE: PASSAVANT RETIREMENT & HEALTH
CENTER NEWHAVEN COURT
100 BURGESS DRIVE
ZELIENOPLE, PA, 16063
LICENSE/COC#: 42406

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/01/2022, 06/02/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,
[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: PASSAVANT RETIREMENT & HEALTH CENTER
 NEWHAVEN COURT
Address: 100 BURGESS DRIVE, ZELIENOPLE, PA 16063
County: BUTLER **Region:** WESTERN
License #: 42406 **License Expiration:** 09/19/2022

Administrator

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

Legal Entity

Name: PASSAVANT RETIREMENT AND HEALTH CENTER
Address: [REDACTED]
Phone: [REDACTED] **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: C 2 LP **Date:** 02/16/1993 **Issued By:** Dept L & I

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 62 **Working Staff:** 47

Inspection Information

Type: Full **Notice:** Unannounced **BHA Docket #:**
Reason: Renewal **Exit Conference Date:** 06/02/2022

Inspection Dates and Department Representative

06/01/2022 On Site [REDACTED]
 06/02/2022 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 164 **Residents Served:** 61

Secured Dementia Care Unit

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

Hospice

Current Residents: 1

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 61
Diagnosed with Mental Illness: 3 **Diagnosed with Intellectual Disability:** 1
Have Mobility Need: 1 **Have Physical Disability:** 0

Inspections / Reviews

06/01/2022 - Full

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 06/24/2022

Inspections / Reviews *(continued)*

06/21/2022 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 04/18/2023

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 06/26/2022

06/24/2022 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 04/18/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 08/01/2022

04/18/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/18/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

95 - Furniture and Equipment

1. Requirements

2600.

95. Furniture and Equipment - Furniture and equipment must be in good repair, clean and free of hazards.

Description of Violation

On 6/1/22, at approximately 11:30 a.m., the cover to the wall mount soap dispenser was broken and resting perpendicular to the wall and would not latch in a closed position.

POC Submission

Accept

On 6/1/22 a member of the maintenance department replaced the soap dispenser located in the first floor men's restroom. On 6/24/22 housekeepers were trained in monitoring the soap dispensers (training attached). Beginning on 6/24/22 a member of the housekeeping team will check daily to ensure it is functional as well as all other soap dispenser's are functional. If one is determined to not be functional, the housekeeping team member will report it to the maintenance department for repair or replacement.

Licensee's Proposed Overall Completion Date: 06/24/2022

Document Submission

Implemented [redacted] - 04/18/2023)

On 6/1/22 a member of the maintenance department replaced the soap dispenser located in the first floor men's restroom. On 6/24/22 housekeepers were trained in monitoring the soap dispensers (training attached). Beginning on 6/24/22 a member of the housekeeping team will check daily to ensure it is functional as well as all other soap dispenser's are functional. If one is determined to not be functional, the housekeeping team member will report it to the maintenance department for repair or replacement.

Soap dispenser checks have been completed and a copy is attached.

Licensee's Proposed Overall Completion Date: 04/18/2023

100a - Exterior - Free of Hazards

2. Requirements

2600.

100.a. The exterior of the building and the building grounds or yard must be in good repair and free of hazards.

Description of Violation

On 6/2/22, an approximate 3ft x 5in section of concrete walkway has deteriorated between the porte-cochere and the parking lot.

POC Submission

Accept

On 6/2/22 the Maintenance Director and Supervisor assessed the area in question to develop a plan to repair. On 6/9/22 cold patch material was applied to the deteriorated area by the Maintenance Supervisor. On 6/22/22 the Maintenance Department was trained to inspect the sidewalks/parking areas at Newhaven Court (training attached). Beginning on 7/1/22 the Maintenance Director, Supervisor or a designee will inspect the parking lot and sidewalk areas monthly for any deteriorated areas and repair as needed.

A copy of before/after photos of the deteriorated area will be provided.

Licensee's Proposed Overall Completion Date: 06/22/2022

100a - Exterior - Free of Hazards (*continued*)**Document Submission****Implemented** [REDACTED] **04/18/2023)**

On 6/2/22 the Maintenance Director and Supervisor assessed the area in question to develop a plan to repair. On 6/9/22 cold patch material was applied to the deteriorated area by the Maintenance Supervisor. On 6/22/22 the Maintenance Department was trained to inspect the sidewalks/parking areas at Newhaven Court (training attached). Beginning on 7/1/22 the Maintenance Director, Supervisor or a designee will inspect the parking lot and sidewalk areas monthly for any deteriorated areas and repair as needed. A copy of before/after photos of the deteriorated area will be provided.

Licensee's Proposed Overall Completion Date: 04/18/2023

132c - Fire Drill Records

3. Requirements

2600.

132.c. A written fire drill record must include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.

Description of Violation

On 6/1/22, the fire drill record for the drill held on 4/22/22 indicates a drill was held at 6:17; however, it does not indicate if the drill was a.m. or p.m.

POC Submission**Accept**

Maintenance Director or Maintenance Supervisor will review the Fire Drill Record monthly for proper completion of the form. All maintenance staff responsible for conducting fire drills will be retrained by the Maintenance Supervisor on the proper recording of the drill on the form by 6/23/22. A copy of the training example and attendance sheet will be provided.

Licensee's Proposed Overall Completion Date: 06/23/2022

Document Submission**Implemented** [REDACTED] **- 04/18/2023)**

Maintenance Director or Maintenance Supervisor will review the Fire Drill Record monthly for proper completion of the form. All maintenance staff responsible for conducting fire drills will be retrained by the Maintenance Supervisor on the proper recording of the drill on the form by 6/23/22. A copy of the training example and attendance sheet will be provided. Copy of the Fire Drill records have been attached. 4/18/2023

Licensee's Proposed Overall Completion Date: 04/18/2023