



Emailing Date: October 18, 2024

[REDACTED]
Happy Hearts Senior Living
[REDACTED]

RE: Happy Hearts Senior Living
276 Ralston Road
Slippery Rock, Pennsylvania 1057
License #:454870

[REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department), licensing inspection on September 19, 2024 of the above facility, we have found that your facility is in substantial compliance with the regulations, set forth in 55 Pa. Code Ch. 2600 (relating to Personal Care Homes), that can be adequately assessed at this time. The licensing inspector was unable to complete a full inspection because this is a new legal entity operating the home.

In accordance with 55 Pa.Code § 2600.11(b) (relating to procedural requirements for licensure or approval of personal care homes) a re-inspection of your newly licensed facility will be conducted within 3 months of the effective date of this license. Complete compliance with all applicable regulations is required in order to maintain your license.

During the inspection, citations on the enclosed Licensing Inspection Summary were found. All citations specified on the Licensing Inspection Summary must be corrected by the dates specified on the Licensing Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Your NEW license is enclosed, based on substantial but not complete compliance with 55 Pa.Code Ch. 2600.

Sincerely,

A handwritten signature in black ink that reads "Juliet Marsala". The signature is written in a cursive style with a large initial 'J'.

Juliet Marsala
Deputy Secretary
Office of Long-term Living

Enclosures
License
Licensing Inspection Summary

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

October 16, 2024

[REDACTED]
Happy Hearts Senior Living
[REDACTED]

RE: Happy Hearts Senior Living
276 Ralston Road
Slippery Rock, PA, 16057
LICENSE/COC#: 45487

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/19/2024 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: *Happy Hearts Senior Living* License #: *45487* License Expiration:

Address: *276 Ralston Road, Slippery Rock, PA 16057*

County: *BUTLER* Region: *WESTERN*

Administrator

Name: [REDACTED]

Legal Entity

Name: *Happy Hearts Senior Living*

Address: [REDACTED]

Certificate(s) of Occupancy

Type: *C-1* Date: *06/23/1981* Issued By: *Dept L&I*

Staffing Hours

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

Inspection Information

Type: *Full* Notice: *Announced* BHA Docket #:

Reason: *New* Exit Conference Date: *09/19/2024*

Inspection Dates and Department Representative

09/19/2024 - On-Site: [REDACTED]

[REDACTED] **Dates**

General Information

License Capacity: Residents Served: *0*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *0*

Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*

Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

09/19/2024 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *10/05/2024*

10/07/2024 - POC Submission

Submitted By: [REDACTED] Date Submitted: *10/15/2024*

Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *10/15/2024*

Inspections / Reviews *(continued)*

10/09/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 10/15/2024

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 11/07/2024

10/16/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 10/15/2024

Reviewer: [REDACTED]

Follow-Up Type: Not Required

18 - Compliance With Laws

1. Requirements

2600.

18. Applicable Health and Safety Laws - A home shall comply with applicable Federal, State and local laws, ordinances and regulations.

Description of Violation

According to Act 27 of 2008, The Clean Indoor Air Act(CIAA), enacted September 11, 2008, smoking is not allowed in public places or workplaces. Additionally, CIAA requires no smoking signs or the international no smoking symbol must be prominently posted and properly maintained where smoking is not permitted; however, at approximately 9:51 a.m., no signs were posted at the entrance of the home.

Plan of Correction

Accept [redacted] - 10/09/2024)

On September 19th, 2024, immediately after identifying the need for a no smoking sign, Administrator placed "No Smoking" sign on the outside of the building at the main entrance. Later that same day, Administrator completed inspection of site to ensure no other required signage was missing.

Beginning October 7th, 2024 and continuing weekly for three months, Administrator or designee will inspect and document compliance with The Clean Indoor Air Act.

Licensee's Proposed Overall Completion Date: 10/08/2024

Implemented [redacted] - 10/16/2024)

88a - Surfaces

2. Requirements

2600.

88.a. Floors, walls, ceilings, windows, doors and other surfaces must be clean, in good repair and free of hazards.

Description of Violation

At approximately 10:30 a.m., the door handle is not secured to the door leading to the first toilet, in the bathroom with two toilets, as the handle on only secured with one screw.

Plan of Correction

Accept [redacted] /09/2024)

On September 19th, 2024, upon finding the missing screw, Facility Maintenance immediately secured the door handle with an additional screw. At that time, Facility Maintenance conducted an inspection of all bathroom door handles to ensure all were secure.

Beginning October 7th, 2024, and continuing weekly for three months, Administrator or designee will inspect and document compliance of regulation 2600.88a and ensure all bathroom door handles are secure.

Licensee's Proposed Overall Completion Date: 10/08/2024

Implemented [redacted] - 10/16/2024)

95 - Furniture and Equipment

3. Requirements

2600.

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

Description of Violation

At approximately 10:30 a.m., the toilet seat cover, on the toilet closest to the window, in the bathroom with two

95 - Furniture and Equipment (continued)

toilets, is only attached to one side of the toilet, posing a fall risk.

The shower head in the shower, near bedroom #3, is clogged preventing water from flowing freely from the shower head.

Plan of Correction

Accept [redacted] - 10/09/2024)

On September 19th, 2024, immediately after finding the loose toilet seat, Facility Maintenance secured the toilet seat with a new bolt. At that time, Facility Maintenance inspected all toilet seats to make sure no others were loose.

On September 30th, 2024 the shower head near bedroom #3 was replaced by Administrator. Alternate shower was inspected by Administrator at that time and found to have adequate water pressure.

Beginning October 7th, 2024 and continuing weekly for three months, Administrator or designee will inspect all toilet seats and shower heads and will document compliance in accordance with 2600.95.

Licensee's Proposed Overall Completion Date: 10/08/2024

Implemented [redacted] - 10/16/2024)

107c - Food/Water 3 Day Supply

4. Requirements

2600.

107.c. The home shall maintain at least a 3-day supply of nonperishable food and drinking water for residents.

Description of Violation

At approximately 10:45 a.m., the home does not have a 3 day supply of nonperishable food.

Plan of Correction

Accept [redacted] - 10/09/2024)

As of October 7th, 2024 Food Service Coordinator has created a three day menu of nonperishable food. Food has been purchased and is stored in food storage area, with preparation instructions and menu. Administrator conducted inspection of other emergency preparedness items (emergency water and flashlights) and ensured items are on hand.

Beginning October 7th, 2024, and continuing weekly for three months, Administrator or designee will inspect to ensure three day emergency food is available.

Licensee's Proposed Overall Completion Date: 10/08/2024

Implemented ([redacted]/16/2024)

123b - Emergency Procedures Posted

5. Requirements

2600.

123.b. Copies of the emergency procedures as specified in § 2600.107 (relating to emergency preparedness) shall be posted in a conspicuous and public place in the home and a copy shall be kept.

Description of Violation

At approximately 9:50 a.m., the home's emergency procedures were not posted in a public and conspicuous location.

123b - Emergency Procedures Posted (*continued*)**Plan of Correction****Accepted** [REDACTED] /09/2024)

On September 19th, 2024, immediately upon finding emergency procedures were not posted, Administrator placed emergency procedures in a public and conspicuous location (wall pocket at front door). Later that same day, Administrator completed inspection of site to ensure no other required signage was missing.

Beginning October 7th, 2024 and continuing weekly for three months, Administrator or designee will inspect to ensure emergency procedures are posted.

Licensee's Proposed Overall Completion Date: 10/08/2024

Implemented [REDACTED] - 10/16/2024)