

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

August 16, 2023

[REDACTED], PRESIDENT
The Villages of Harmon House, LLC
[REDACTED]

RE: The Villages of Harmon House
601 South Church Street
Mt. Pleasant, PA, 15666
LICENSE/COC#: 45454

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/21/2023 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: *The Villages of Harmon House* License #: 45454 License Expiration:

Address: *601 South Church Street, Mt. Pleasant, PA 15666*

County: *WESTMORELAND* Region: *WESTERN*

Administrator

Name: [Redacted] Phone: [Redacted] Email: [Redacted]

Legal Entity

Name: *The Villages of Harmon House, LLC*

Address: [Redacted]

Phone: [Redacted] Email: [Redacted]

Certificate(s) of Occupancy

Type: *C 2 LP* Date: *06/06/1988* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *60* Waking Staff: *45*

Inspection Information

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

Reason: *Change Legal Entity* Exit Conference Date: *04/21/2023*

Inspection Dates and Department Representative

04/21/2023 On Site [Redacted]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: Residents Served: *50*

Special Care Unit

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

Hospice

Current Residents: *6*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *50*

Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *3*

Have Mobility Need: *10* Have Physical Disability: *0*

Inspections / Reviews

04/21/2023 - Partial

Lead Inspector: [Redacted] Follow-Up Type: *POC Submission* Follow-Up Date: *05/06/2023*

06/21/2023 - POC Submission

Submitted By: [Redacted] Date Submitted: *06/21/2023*

Reviewer: [Redacted] Follow-Up Type: *Document Submission* Follow-Up Date: *06/28/2023*

Inspections / Reviews *(continued)*

08/16/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 06/21/2023

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

101o Bedroom - doors

1. Requirements

2800.

101.o. In living units with a separate bedroom, there must be a door on the bedroom.

Description of Violation

At approximately 10:40 a.m. there was no door for each of the resident bedrooms in the shared resident living unit #407 belonging to resident #1 and resident #2.

At approximately 11:52 a.m. there was no door for each of the resident bedrooms in the shared resident living unit [redacted] belonging to resident #3 and resident #4.

Plan of Correction

Accept [redacted] - 06/21/2023)

Immediate action: This administrator spoke with residents 1 and residents # 2 about their Lennox room [redacted] becoming a private room. Living Unit [redacted] was found to be in compliance of regulation 101(o) no action needed.

Action Plan: Shared living unit [redacted] - Residents #1 and #2 agreed to move to another room that was a semi-private room to stay together.

Ongoing compliance: ALL Rooms that are Lennox Rooms that have walls /bedrooms between beds without a door will be a single occupancy room. Jill Kachmar was emailed a Capacity change notification to go from a capacity of 70 to 67 for compliance. [redacted] DHS confirmed capacity with room square footage. Documentation shall be kept.

Licensee's Proposed Overall Completion Date: 06/16/2023

Implemented ([redacted] - 07/07/2023)