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

November 27, 2023

, PRESIDENT THE VILLAGES OF HARMAR, LLC

RE: THE VILLAGES OF HARMAR

715 FREEPORT ROAD CHESWICK, PA, 15024 LICENSE/COC#: 45456

Dear

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/13/2023, 09/21/2023, 09/25/2023, 09/13/2023, 10/10/2023 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,

cc: Pennsylvania Bureau of Human Service Licensing

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THE VILLAGES OF HARMAR 45456

Facility Information

Name: THE VILLAGES OF HARMAR Licen e #: 45456 Licen e Expiration: 07/01/2024

Address: 715 FREEPORT ROAD, CHESWICK, PA 15024

County: ALLEGHENY Region: WESTERN

Administrator

Name: Phone Email:

Legal Entity

Name: THE VILLAGES OF HARMAR, LLC

Address:

Phone: Email:

Certificate(s) of Occupancy

Type: C 2 LP **Date:** 10/24/2006 **I ued By:** Labor & Industry

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 115 Waking Staff: 86

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:

Reason: Complaint, Incident Exit Conference Date: 10/11/2023

Inspection Dates and Department Representative

09/13/2023 On Site

09/21/2023 Off Site

09/25/2023 Off Site

09/13/2023 Off Site

10/10/2023 Off Site

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 133 Residents Served: 85

Special Care Unit

In Home: Yes Area: The Elms Capacity: 23 Residents Served: 21

Hospice

Current Residents: 5

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 85

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

Have Mobility Need: 30 Have Physical Disability: 0

Inspections / Reviews

09/13/2023 - Partial

Lead Inspector: Follow-Up Type: POC Submission Follow-Up Date: 10/26/2023

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THE VILLAGES OF HARMAR 45456

11/02/2023 - POC Submission Submitted By: Reviewer: Date Submitted: 11/07/2023 Follow-Up Type: Document Submission Tollow-Up Date: 11/09/2023 11/27/2023 - Document Submission Submitted By: Date Submitted: 11/07/2023 Reviewer: Follow-Up Type: Not Required

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THE VILLAGES OF HARMAR 45456

225a1 Assessment – annually

1. Requirements

2800.

225.a.1. The administrator or administrator designee, or an LPN, under the supervision of an RN, or an RN shall complete additional written assessments for each resident. A residence may use its own assessment form if it includes the same information as the Department's assessment form. Additional written assessments shall be completed as follows: Annually.

Description of Violation

Resident #1's most recent assessment was completed on

Plan of Correction Accept - 11/02/2023)

The Administrator and or designee have already completed a whole house audit of all residents ADME and ASP. MOving forward we will use the new monthly spreadsheet to stay ontop of the ADME's and ASPS. This residents ASP and ADME was already completed on 10/14/2023

Licensee's Proposed Overall Completion Date:

Implemented (- 11/27/2023)

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