



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

**CERTIFIED MAIL – RETURN RECEIPT REQUESTED**  
**MAILING DATE: July 17, 2015**

Mr. Neal Harrison, President  
Harmony House Manor  
2888 Carpenter Park Road  
Davidsville, Pennsylvania 15928

RE: Harmony House Manor  
601 Lamberd Avenue  
Johnstown, Pennsylvania 15904  
Certificate #: 314390

Dear Mr. Harrison:

As a result of the Department of Human Services' licensing inspection on May 21, 2015 of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Sincerely,

A handwritten signature in black ink, appearing to read "Cybil Bomberger".

Cybil Bomberger  
Regional Licensing Administrator

Enclosure  
Licensing Inspection Summary



Violation Report: 31439 - 05/21/2015 - Hoover, Douglas  
 PCH Name: HARMONY HOUSE MANOR

**1. REGULATION 55 Pa.Code §2600**  
 2600.187(b) - The information in § 2600.187(a)(13) and § 2600.187(a)(14) shall be recorded at the time the medication is administered.

**2a. DESCRIPTION OF VIOLATION**  
 On 5/21/15, at 5:30 pm, resident #1 was administered Novolog insulin but the medication administration record was not initiated until 6:08 pm.  
 On 5/22/15, at 12:15 pm, resident #1 was administered Novolog insulin but the medication administration record was not initiated until 1:19 pm.  
 Staff member A provided documentation of above information in letters dated May 22, 2015 and May 25, 2015.

**3. PLAN OF CORRECTION (POC)** (Attach pages as necessary. Remember that you must sign and date any attached pages.)  
 Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Please see attachment

Repeat Violation: Yes	Date(s) of Previous Violation(s):	12/16/2014	
-----------------------	-----------------------------------	------------	--

Signature of Legal Entity Representative  
 (Required on EVERY Page) *Kim M. Foster*

Printed Name and Title of Legal Entity Representative  
 (Required on EVERY Page) *Kim M. Foster, Administrator* Date *6/15/15*

**DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!**

The above plan of correction is approved as of <u>6/11/15</u> (Date)	Plan of correction implementation status as of <u>6/17/15</u> (Date)
The above plan of correction was approved by <u><i>CB</i></u> (Initials)	<input checked="" type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

*Kim M. Foster 6/15/15*

**HARMONY HOUSE MANOR, INC**

**VIOLATION-PLAN OF CORRECTIONS**

**REGULATION 55 Pa Code 2600**

2600.187(b) - The information in 2600.187(a)(13) and 2600.187(a)(14) shall be recorded at the time the medication is administered.

**DESCRIPTION OF VIOLATION:**

On 5/21/15, at 5:30 p.m., resident #1 was administered Novolog insulin but the medication administration record was not initialed until 6:08 p.m.

On 5/22/15, at 12:15 p.m., resident #1 was administered Novolog insulin but the medication administration record was not limited until 1:19 p.m.

Staff member "A" provided documentation of above information in letters dated May 22, 2015 and May 25, 2015.

**CORRECT THE SPECIFIC ISSUE CITED:**

Administrator has spoken to each Med Tech individually and explained the importance of recording medication administration. The administration is printing Med Variance reports daily ensuring accuracy. (See attached Med Variance Reports)

**ONGOING STEPS TO ASSURE CONTINUED COMPLIANCE WITH THE REGULATION:**

Management is ensuring medications are being administered at appropriate times.

**WHAT SPECIFIC CHANGE WILL BE MADE:**

Med Variance reports being printed daily. Met with Pharmacy and we have instituted on the EMAR system a prompt reminding the staff member to administer any medication that was missed so that it can be given and recorded within the time specified. (See attached letter from Pharmacy.)

**WHO WILL MAKE THE CHANGE:**

Administrator and Med Techs

**WHEN WILL THE CHANGE BE MADE:**

Immediately and on-going.

**HOW WILL THE CHANGE BE MADE:**

Management printing med variance reports daily. (See attached Med Variance Reports). *On going training*

*on Medication administration to be provided. Medication administration will be closely supervised.*

**SYSTEM IMPLEMENTED TO MAKE SURE THE SAME VIOLATION DOES NOT OCCUR AGAIN:**

Printing of Med Variance reports and working with Med Techs ensuring there are no medication discrepancies.

**TRAINING PROVIDED TO STAFF:**

Reviewed with Med Techs concerning the Med Variance reports indicating errors.