



pennsylvania
DEPARTMENT OF HUMAN SERVICES

**Sent via e-mail to: taumiller@harmonyatstatecollege.com
MAILING DATE: February 11, 2020**

Mr. Hunter D. Smith
Vice Chairman Manager
State College Operations, LLC
4423 Pheasant Ridge Road, Suite 301
Roanoke, Virginia 24014

RE: Harmony at State College
121 Havershire Boulevard
State College, Pennsylvania 16803
License #: 228030

Dear Mr. Smith:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on October 22, 2019 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

A handwritten signature in black ink that reads "Anne Graziano".

Anne Graziano
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: *Harmony at State College*

License Number: 22803

Address: *121 Havershire Boulevard, State College, PA 16803*

County: *CENTRE*

Region: *NORTHEAST*

Administrator

Name: *Tonda Aumiller*

Phone: *814-482-4706*

Email:

TAUMILLER@HARMONYATSTATECOLLEGE.COM

Legal Entity

Name: *STATE COLLEGE OPERATIONS, LLC*

Address: *4423 PHEASANT RIDGE ROAD, SUITE 301, ROANOKE, VA, 24014*

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: *0*

Total Daily Staff: *38*

Waking Staff: *29*

Inspection

Type: *Partial*

BHA Docket #:

Notice: *Unannounced*

Reason: *Interim*

Inspection Dates and Department Representative

10/22/2019 - On-Site: Jason Harvey

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *125*

Residents Served: *29*

Secured Dementia Care Unit

In Home: *Yes*

Area: *First Floor*

Capacity: *38*

Residents Served: *9*

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *0*

Are 60 Years of Age or Older: *29*

Diagnosed with Mental Illness: *0*

Diagnosed with Intellectual Disability: *0*

Have Mobility Need: *9*

Have Physical Disability: *0*

51 - Criminal Background Check

Regulations

2600.

51. Criminal History Checks - Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (35 P. S. § § 10225.101—10225.5102) and 6 Pa. Code Chapter 15 (relating to protective services for older adults).

Description of Violation

The personnel file for direct care staff member A did not contain a finalized PA background check that meets the requirements of the OAPSA. The staff member has been retained beyond the 30- day permissible time frame.

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.)

The criminal background check for Kevin Leader was inadvertently missed by the Office Manager when completing the new hire paperwork prior to opening.

Upon discovery of the missing document, the Executive Director immediately ran a criminal background check showing no record for Kevin Leader.

Immediately, all employee files were rechecked to ensure that the criminal background checks and required paperwork had been completed for all new hires.

Going forward, the office manager will utilize a Personnel File Checklist to ensure all the required documents are completed for new hires.

The Office Manager and the Executive Director will conduct quarterly audits on all employee files for compliance.

Legal Entity Representative

Tonda Aumiller
Signature

Tonda Aumiller, Executive Director 1/27/2020
Printed Name and Title Date

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The above plan of correction is approved as of 2-6-2020
(Date)

Plan of correction implementation status as of 2-6-2020
(Date)

The above plan of correction was approved by *ag*
(Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented