

Department of Human Services
Bureau of Human Service Licensing

December 17, 2021

[REDACTED]
EJ MARK PROPERTIES LLC
1399 MERCHANT STREET
AMBRIDGE, PA, 15003

RE: HARMONY HAUS SENIOR LIVING
1329-1339 MERCHANT STREET
AMBRIDGE, PA, 15003
LICENSE/COC#: 45018

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/13/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: *HARMONY HAUS SENIOR LIVING* License #: *45018* License Expiration:
Address: *1329-1339 MERCHANT STREET, AMBRIDGE, PA 15003*
County: *BEAVER* Region: *WESTERN*

Administrator

Name: [REDACTED] Phone: *724-318-8211* Email: [REDACTED]

Legal Entity

Name: *EJ MARK PROPERTIES LLC*
Address: *1399 MERCHANT STREET, AMBRIDGE, PA, 15003*
Phone: *7243188211* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *02/22/1999* Issued By: *Dept L & I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *31* Waking Staff: *23*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Incident* Exit Conference Date: *10/07/2021*

Inspection Dates and Department Representative

09/13/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *43* Residents Served: *30*

Secured Dementia Care Unit

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

Hospice

Current Residents: *2*

Number of Residents Who:

Receive Supplemental Security Income: *3* Are 60 Years of Age or Older: *29*
Diagnosed with Mental Illness: *11* Diagnosed with Intellectual Disability: *1*
Have Mobility Need: *1* Have Physical Disability: *0*

Inspections / Reviews

09/13/2021 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *10/24/2021*

10/29/2021 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *11/05/2021*

Inspection Dates and Department Representative (*continued*)

11/01/2021 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *12/01/2021*

09/13/2021 - Document Submission

Reviewer: [REDACTED] Follow-Up Type: *Not Required*

42s - Privacy

1. Requirements

2600.

42.s. A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.

Description of Violation

On 9/1/21, staff person A, the home's administrator, was notified that direct care staff person B had posted a photo of resident #1 and resident #2, sitting at a table in the home's dining room, with the caption, "Stay talking mad shit" and a laughing emoji, on a social media platform.

Plan of Correction**Accept**

Staff Person A presented Staff Person B with a copy of Harmony Haus' Policy concerning the issue; as well as, a written disciplinary action. Staff Person B resigned on site on 9/3/21. Staff Person A conducted a training with all staff at the facility covering HIPAA, Confidentiality, Resident Rights and Resident Responsibilities on 9/2/21 and twice on 9/3/21. This training will continually be emphasized and documented upon hiring any new staff. It will also be taught annually per DHS regulations.

In addition to the training, the Administrator Assistant will conduct weekly interviews of staff and residents for the following 8 weeks, beginning today, 11/01/2021. The interviews will consist of two staff members and two residents per week for the following six weeks. The last two weeks of interviews will consist of one staff person and one resident per week. Attached is the list of questions that will be asked during each interview. Administration will review each interview to ensure that the privacy and rights of the residents are above and beyond regulatory standards.

Completion Date: 11/01/2021

Document Submission**Implemented**

Attached are the supporting documents for the Plan of Correction:

- 1. Completed Privacy Surveys - the surveys are continuous until the week of 12/20/2021*
- 2. The sign-in sheet for the re-training of HIPAA and resident rights*
- 3. The disciplinary action against the staff person/staff persons letter of resignation*
- 4. Harmony Haus' initial staff training checklist*
- 5. Harmony Haus' Confidentiality Policy*

Completion Date: 12/16/2021