

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

**Facility Information**

Name: *THE GROVE AT HARMONY* License #: *44757* License Expiration: *02/15/2022*  
Address: *191 EVERGREEN MILL ROAD, HARMONY, PA 16037*  
County: *BUTLER* Region: *WESTERN*

**Administrator**

Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]

**Legal Entity**

[REDACTED]

**Certificate(s) of Occupancy**

Type: *Other* Date: *09/15/1997* Issued By: *Dept L & I*

**Staffing Hours**

Resident Support Staff: *0* Total Daily Staff: *5* Waking Staff: *4*

**Inspection Information**

Type: *Full* Notice: *Unannounced* BHA Docket #:  
Reason: *Renewal* Exit Conference Date: *09/29/2021*

**Inspection Dates and Department Representative**

09/29/2021 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

License Capacity: *44* Residents Served: *5*

**Secured Dementia Care Unit**

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

**Hospice**

Current Residents: *0*

**Number of Residents Who:**

Receive Supplemental Security Income: *1* Are 60 Years of Age or Older: *5*  
Diagnosed with Mental Illness: *1* Diagnosed with Intellectual Disability: *0*  
Have Mobility Need: *0* Have Physical Disability: *0*

**Inspections / Reviews**

**09/29/2021 - Full**

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *10/16/2021*

Inspections / Reviews (*continued*)

11/15/2021 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *11/22/2021*

12/17/2021 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *01/17/2022*

03/02/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

## 3c - Post Current License

## 1. Requirements

2600.

3.c. The personal care home shall post the current license, a copy of the current license inspection summary issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.

## Description of Violation

*On 9/29/21, the licensing inspection summary, dated 11/6/19, was not posted in a public and conspicuous place in the home.*

## Plan of Correction

**Directed**

*Immediate: a copy of the LIS was posted during the inspection.*

*ongoing: Dayturn med tech will perform audits daily to ensure LIS is posted for a period of 6 months. Began 10/9/2021*

*Training: Staff will be educated on LIS posting requirement on 10/9/2021*

**(Directed)**

*The administrator or designated staff person will check the home weekly to ensure all required documentation including the current license and violation report are posted in a conspicuous and public place in the personal care home. Documentation will be submitted to the Department.*

**(AD 12/17/21)**

## Document Submission

**Implemented**

*audit sheet*

## 82a - Poisonous Materials

## 1. Requirements

2600.

82.a. Poisonous materials shall be stored in their original, labeled containers.

## Description of Violation

*There was a 3/4 full 800 ml clear spray bottle, containing diluted bleach, labeled "bathroom cleaner", in the first floor housekeeper's closet. Original product labeling indicates, "contact poison control if swallowed".*

## Plan of Correction

**Directed**

*Immediate: bottle was removed from closet at the time of survey.*

*Ongoing: Midnights med tech will perform audits each shift daily to ensure no poisonous materials are present, for a period of 6 months. Began on 10/9/2021*

*Education: all staff will be educated on keeping these items in their original, labeled*

*Container. **(Directed)** Documentation will be submitted to the Department. **(AD 12/17/21)***

## Document Submission

**Implemented**

*audit poisonous materials*

## 131f - Fire Extinguisher Inspection

## 1. Requirements

2600.

131f - Fire Extinguisher Inspection (continued)

131.f. Fire extinguishers shall be inspected and approved annually by a fire safety expert. The date of the inspection shall be on the extinguisher.

Description of Violation

The 4 fire extinguishers located in the basement of the home have not been inspected by a fire safety expert since March 2020.

Plan of Correction

Accept

Immediate: Maintenance supervisor scheduled and completed inspection of four extinguishers in the basement.
Ongoing: fire extinguishers were added to the new fire protection company list to include these 4 extinguishers. new company is Mongiovi & Sons
Educations: Staff were re-educated on the importance of checking extinguishers.

Document Submission

Implemented

I will send pics of tags for verification. I don't have anything from Mongiovi & sons that has a list of inspected items. I will see if I can get something in writing from maintenance.

141b1 - Annual Medical Evaluation

1. Requirements

2600.
141.b.1. A resident shall have a medical evaluation: At least annually.

Description of Violation

Resident #1's most recent medical evaluation was completed on [redacted]; however, the previous medical evaluation was completed on 1/14/20.

Plan of Correction

Accept

immediate: all medical evaluations were audited and in compliance.
ongoing: a spreadsheet was created by admin that will alert admin or designee when DME is due. and will be reviewed weekly by admin or designee.
training: all staff were educated on the importance of timely medical evaluations on residents and the use of the spread sheet.

Document Submission

Implemented

audit and tickler sheet

Department of Human Services  
Bureau of Human Service Licensing

March 2, 2022

[REDACTED], MEMBER  
MAYBROOK-C EVERGREEN OPCO LLC  
34 LORD AVENUE  
LAWRENCE, NY, 11579

RE: THE GROVE AT HARMONY  
191 EVERGREEN MILL ROAD  
HARMONY, PA, 16037  
LICENSE/COC#: 44757

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/29/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,  
[REDACTED]

Enclosure  
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing