

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

August 12, 2024

[REDACTED], ADMINISTRATOR
STATE COLLEGE OPERATIONS LLC
[REDACTED]

RE: HARMONY AT STATE COLLEGE
121 HAVERSHIRE BOULEVARD
STATE COLLEGE, PA, 16803
LICENSE/COC#: 22803

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/26/2024 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,

[REDACTED]
Human Services Licensing Supervisor

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: HARMONY AT STATE COLLEGE License #: 22803 License Expiration: 08/05/2024
 Address: 121 HAVERSHIRE BOULEVARD, STATE COLLEGE, PA 16803
 County: CENTRE Region: NORTHEAST

Administrator

Name: [Redacted] Phone: [Redacted] Email: [Redacted]

Legal Entity

Name: STATE COLLEGE OPERATIONS LLC
 Address: [Redacted]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 112 Waking Staff: 84

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint, Incident Exit Conference Date: 06/26/2024

Inspection Dates and Department Representative

06/26/2024 - On-Site: [Redacted]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 125 Residents Served: 86

Secured Dementia Care Unit
 In Home: Yes Area: n/a Capacity: 38 Residents Served: 26

Hospice
 Current Residents: 6

Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 86
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 26 Have Physical Disability: 3

Inspections / Reviews

06/26/2024 Partial
 Lead Inspector: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 07/29/2024

08/12/2024 - POC Submission
 Submitted By: [Redacted] Date Submitted: 08/12/2024
 Reviewer: [Redacted] Follow-Up Type: Bypass Document Submission

Inspections / Reviews *(continued)*

08/12/2024 Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 08/12/2024

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

23a - Activities of Daily Living Assistance

1. Requirements

2600.

23.a. A home shall provide each resident with assistance with ADLs as indicated in the resident's assessment and support plan.

Description of Violation

Resident # 1 Resident Assessment and Support Plan (RASP) dated [REDACTED] indicates the resident makes poor decisions, and requires supervision for safety and protection due to making inappropriate decisions. Resident #2 RASP dated [REDACTED] indicates the resident requires protection and supervision due to poor judgement, and unsafe or inappropriate decisions. On [REDACTED] Resident #2 was witnessed with their hand on Resident #1's crotch area, underneath clothing, moving. This took place in a public area of the facility with no staff present upon the initiation of the encounter. Resident #1 and Resident #2 RASP's indicated supervision was needed for both residents' safety and protection.

Plan of Correction

Accept ([REDACTED] 08/12/2024)

CASC RA staff Immediately intervened, residents #1 & #2 separated. Resident #1 was taken to [REDACTED] room and debriefed to ensure resident #1 felt safe.

Immediate Action Completed: 6/21/24 approximately 9:00pm.

CASC Lead Med Tech Notified Executive Director, D. Lamertina who provided immediate actions be taken: contact EMS to take Resident #1 to ER for Examination due to spotting (although historical in nature), Notification of Area Agency on Aging to make formal Verbal report to hotline, Notification to [REDACTED] Police Department, notify PCP of both residents #1 & # 2, notification of POA's of both resident #1 & #2, Reportable Incident submitted to both the PA Department of Aging and to the Bureau of Human Services Licensing.

Immediate Actions Completed: 6/21/24 & 6/22/24 Exhibit: # 1

Resident #2 immediately placed on Q30minute checks to ensure safety of Resident #1 and others.

Immediate Action Completed: 6/21/24 & Ongoing Exhibit: # 2

Harmony Square Teammates Educated via ongoing supervision of Resident #1 and Resident #2 re: Q30minute checks to ensure safety of Resident #1 and others and on Redirection of Residents.

Immediate Action Completed: 6/21/24 & Ongoing with new staff introduced to HS.

Exhibit: # 3

Resident #2 RASP updated to include an addendum Action Plan for redirection of unsafe behaviors and inappropriate decisions.

Action Completed: 6/18/24 Exhibit: # 4

Resident #1 RASP updated to include an addendum Action Plan for redirection of unsafe behaviors and inappropriate decisions

Action Completed: 6/18/24 Exhibit: # 5

A Door Chime has been placed on both Resident #1 and Resident #2 doors. They will sound when the door is opened. When sounding, staff is to report to where e the chime is coming from and redirect/intervene.

Action Completed: 6/22/24

23a Activities of Daily Living Assistance *(continued)*

Licensee's Proposed Overall Completion Date: 07/29/2024

Implemented (█) - 08/12/2024