

Department of Human Services
Bureau of Human Service Licensing

November 29, 2021

[REDACTED], ADMINISTRATOR
JAMESON CARE CENTER, INC.
3345 WILMINGTON ROAD
NEW CASTLE, PA 16105

RE: JAMESON PLACE
3345 WILMINGTON ROAD
NEW CASTLE, PA, 16105
LICENSE/COC#: 40128

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/09/2021, 06/10/2021 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

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

Facility Information

Name: *JAMESON PLACE* License #: *40128* License Expiration Date: *08/23/2021*
Address: *3345 WILMINGTON ROAD, NEW CASTLE, PA 16105*
County: *LAWRENCE* Region: *WESTERN*

Administrator

Name: [REDACTED] Phone: *7245983434* Email: [REDACTED]

Legal Entity

Name: *JAMESON CARE CENTER, INC.*
Address: *3345 WILMINGTON ROAD, NEW CASTLE, PA, 16105*
Phone: *7245983434* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *Other* Date: *10/21/2010* Issued By: *Neshannock Township*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *22* Waking Staff: *17*

Inspection

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *06/10/2021*

Inspection Dates and Department Representative

06/09/2021 - On-Site: [REDACTED]
06/10/2021 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *71* Residents Served: *22*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *22*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

06/09/2021 - Full

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*

Follow-Up Date: *07/17/2021*

7/27/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*

Follow-Up Date: *08/31/2021*

11/28/2021 - Document Submission

Lead 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 6/9/21 the home's current license inspection summary, dated 4/23/19, was not posted in a conspicuous and public place in the home.

Plan of Correction

Accept

The most current license inspection summary was moved on the day of the inspection, 6-9-2021, to a location outside the office door. Easily accessible to all.

Completion Date: 06/09/2021

Document Submission

Implemented

Current license was placed outside the office door, easily accessible to all.

102d - Grab/Hand/Assist Bar/Slip-Resistant Surface

1. Requirements

2600.

- 102.d. Toilet and bath areas must have grab bars, hand rails or assist bars. Bathtubs and showers must have slip-resistant surfaces.

Description of Repeat Violation

The shower floor in bedroom #209 does not have a slip-resistant surface.

Repeat Violation: 04/23/2019

Plan of Correction

Accept

On the day of inspection, 6-9-2021, a bath mat was placed on the shower floor in question. All showers have been inspected and bath mats have been placed in all showers. In order to ensure this does not occur again slip-resistant strips will be placed in all showers as needed in the next month. Completion date for shower strips is Aug 30, 2021.

Completion Date: 08/30/2021

Document Submission

Implemented

All showers throughout the building have been inspected and shower strips have been placed as needed.

171b5 - First Aid Kit

1. Requirements

2600.

- 171.b. The following requirements apply whenever staff persons or volunteers of the home provide transportation for the resident:
 - 5. The vehicle must have a first aid kit with the contents as specified in § 2600.96 (relating to first aid kit).

171b5 - First Aid Kit (*continued*)**Description of Repeat Violation**

The first aid kit in the home's Honda automobile used to transport residents does not include a thermometer.

Repeat Violation: 04/23/2019

Plan of Correction**Accept**

On the day of inspection a thermometer was placed in the first aid kit. The kit will be reviewed monthly to ensure all contents are in place. I will review contents at the start of every month.

Completion Date: 06/09/2021

Document Submission**Implemented**

Thermometer was placed in the first aid kit on day of inspection. Contents of first aid kit are reviewed monthly by Administrator.

225c - Additional Assessment

1. Requirements

2600.

225.c. The resident shall have additional assessments as follows:

2. If the condition of the resident significantly changes prior to the annual assessment.

Description of Violation

On [REDACTED], resident #1 fell, was hospitalized, went to a skilled nursing facility for rehabilitation, and returned to the home [REDACTED]. However, [REDACTED] assessment, dated [REDACTED], was not updated to include this change.

Plan of Correction**Accept**

RASP was updated the date of inspection. It was emailed to Lead Inspector, [REDACTED], on 6-10-2021. All RASP's will continue to be monitored and updated as needed.

**The assessment in question was actually Resident #3, not #1*

Completion Date: 06/10/2021

Document Submission**Implemented**

RASP was updated the date of inspection. It was emailed to Lead Inspector, [REDACTED], on 6-10-2021. All RASP's will continue to be monitored and updated as needed.

Violation was withdrawn on 7-27-2021