

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

May 1, 2023

[REDACTED], PRESIDENT  
EMBASSY MERCER LLC

RE: THE LAKES AT JEFFERSON  
7271 WEST MARKET STREET  
MERCER, PA, 16137  
LICENSE/COC#: 45151

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/02/2023 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]

cc: Pennsylvania Bureau of Human Service Licensing

**Facility Information**

Name: THE LAKES AT JEFFERSON License #: 45151 License Expiration: 08/04/2023  
 Address: 7271 WEST MARKET STREET, MERCER, PA 16137  
 County: MERCER Region: WESTERN

**Administrator**

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

**Legal Entity**

Name: EMBASSY MERCER LLC  
 Address: [REDACTED]  
 Phone: [REDACTED] Email: [REDACTED]

**Certificate(s) of Occupancy**

Type: I 1 Date: 06/01/2017 Issued By: Jefferson County

**Staffing Hours**

Resident Support Staff: 0 Total Daily Staff: 55 Waking Staff: 41

**Inspection Information**

Type: Partial Notice: Unannounced BHA Docket #:  
 Reason: Complaint Exit Conference Date: 03/02/2023

**Inspection Dates and Department Representative**

03/02/2023 On Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

General Information  
 License Capacity: 69 Residents Served: 50  
 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: 50  
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0  
 Have Mobility Need: 5 Have Physical Disability: 0

**Inspections / Reviews**

03/02/2023 - Partial  
 Lead Inspector: [REDACTED] Follow Up Type: POC Submission Follow Up Date: 03/17/2023

Inspections / Reviews (*continued*)

## 03/31/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 04/27/2023

Reviewer: [REDACTED]

Follow Up Type: POC Submission

Follow Up Date: 04/07/2023

## 04/11/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 04/27/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 04/18/2023

## 05/01/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/27/2023

Reviewer: [REDACTED]

Follow Up Type: Not Required

132a - Monthly Fire Drill

1. Requirements

2600.

132.a. An unannounced fire drill shall be held at least once a month.

Description of Violation

An unannounced fire drill was not held during the month of February, 2023.

Plan of Correction

Accept [redacted] - 04/11/2023)

Monthly Fire Drill Chapter 2600 132a

The prior director of maintenance did not complete a fire drill during the month of February. We have promoted internally to have a new maintenance director. The new director has noted on his calendar for each moth that a drill must be completed. The maintenance director and administrator/or designee will also highlight the written documentation when the midnight drill must be completed.

Additional information 2600 132a.

The maintenance director and the administrator completed the dates for the monthly fire drills for April through December on March 28th. The new director was educated regarding monthly fire drills by the previous maintenance director about 5 weeks ago. The administrator re-educated the current maintenance director on April 6th.

Licensee's Proposed Overall Completion Date: 04/10/2023

Implemented [redacted] 05/01/2023)