

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

May 16, 2024

[REDACTED]
NEW CASTLE AL, LLC
[REDACTED]
[REDACTED]

RE: THE ADDISON OF CLEN-MOORE
PLACE
22 WEST CLEN-MOORE
BOULEVARD
NEW CASTLE, PA, 16105
LICENSE/COC#: 45508

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/24/2024 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]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: *THE ADDISON OF CLEN-MOORE PLACE* License #: *45508* License Expiration:

Address: *22 WEST CLEN-MOORE BOULEVARD, NEW CASTLE, PA 16105*

County: *LAWRENCE* Region: *WESTERN*

Administrator

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

Legal Entity

Name: *NEW CASTLE AL, LLC*

Address: [REDACTED]

Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *02/25/1997* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *61* Waking Staff: *46*

Inspection Information

Type: *Partial* Notice: *Announced* BHA Docket #:

Reason: *Change Legal Entity* Exit Conference Date: *04/24/2024*

Inspection Dates and Department Representative

04/24/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: Residents Served: *42*

Secured Dementia Care Unit

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

Hospice

Current Residents: *9*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *42*

Diagnosed with Mental Illness: *1* Diagnosed with Intellectual Disability: *0*

Have Mobility Need: *19* Have Physical Disability: *1*

Inspections / Reviews

04/24/2024 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *05/17/2024*

05/15/2024 - POC Submission

Submitted By: [REDACTED] Date Submitted: *05/16/2024*

Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *05/17/2024*

Inspections / Reviews *(continued)*

05/16/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 05/16/2024

Reviewer: [REDACTED]

Follow-Up Type: *Bypass Document Submission*

05/16/2024 - Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/16/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

103f - Refrigerator/Freezer Temps

1. Requirements

2600.

103.f. Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers are required in refrigerators and freezers.

Description of Violation

At 10:10 AM the temperature in the reach-in freezer measured 45 degrees Fahrenheit.

Plan of Correction

Accept [redacted] - 05/16/2024)

On 4/24/24 at 10:10am the temperature in the reach-in freezer measured at 45 degrees Fahrenheit.

The Director of Plant Operations immediately unplugged the freezer and let it reset.

Once reset the temperature measured 30 minutes later and was at -6.

The temperatures are measured twice a day and have run consistently below 0.

1. The Dining Director or designee will monitor and record the freezer temperature on a freezer log three times a day for the next 2 weeks, then will be monitored and record on a freezer log two times a week for the next 2 weeks, then will continue daily. Any discrepancies noted will be reported to the Executive Director immediately.

2. The dining staff will be educated on the regulation 2600.103f by the Executive Director. This education was completed on 5/13/24

3. The management staff will be educated on the regulation 2600 103f by the Executive Director This education was completed on 5/13/24

4. Refrigerator / freezer temperatures monitoring will be discussed by the Executive Director during with the management team in attendance at the Quarterly Quality Assurance review. The Quarterly Quality Assurance review was conducted on 4/29/24.

Licensee's Proposed Overall Completion Date: 05/31/2024

Implemented [redacted] 05/16/2024)