

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

December 23, 2024

[REDACTED]
HERMITAGE AL, LLC
[REDACTED]
[REDACTED]

RE: THE ADDISON OF GARDEN WAY
PLACE
2400 GARDEN WAY
HERMITAGE, PA, 16148
LICENSE/COC#: 45497

[REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/12/2024 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 GARDEN WAY PLACE License #: 45497 License Expiration: 04/30/2025
 Address: 2400 GARDEN WAY, HERMITAGE, PA 16148
 County: MERCER Region: WESTERN

Administrator

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

Legal Entity

Name: HERMITAGE AL, LLC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: Other Date: 03/06/1998 Issued By: City of Hermitage

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 42 Waking Staff: 32

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Monitoring Exit Conference Date: 11/12/2024

Inspection Dates and Department Representative

11/12/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 47 Residents Served: 30
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 4
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 30
 Diagnosed with Mental Illness: 2 Diagnosed with Intellectual Disability: 2
 Have Mobility Need: 12 Have Physical Disability: 1

Inspections / Reviews

11/12/2024 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 12/05/2024

12/10/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 12/16/2024
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 12/13/2024

Inspections / Reviews *(continued)*

12/23/2024 Document Submission

Submitted By: [REDACTED]

Date Submitted: 12/16/2024

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

103i - Outdated Food

1. Requirements

2600.

103.i. Outdated or spoiled food or dented cans may not be used.

Description of Violation

At [REDACTED] there was an unsealed bag of frozen hamburger patties in freezer [REDACTED]. The bag had approximately 25 hamburger patties that appeared to be freezer burned.

Plan of Correction

Accept [REDACTED] - 12/10/2024)

The Director of Dining or Designee will audit all open food in refrigerator and freezer daily that open items are labeled with an open date starting [REDACTED] and ongoing.

The Director of Dining or Designee will provide Food Preparation -Meat Cookery and Storage Standard. to the dining staff on [REDACTED]. The Director of Dining or Designee will provide storage training and dating open food per company policy to the dining staff on [REDACTED].

The cook on [REDACTED] discarded the undated bag and open bag of hamburger patties.

Licensee's Proposed Overall Completion Date: 12/13/2024

Implemented [REDACTED] 12/23/2024)