

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

March 18, 2025

[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 01/24/2025 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: 46 Waking Staff: 35

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint Exit Conference Date: 01/24/2025

Inspection Dates and Department Representative

01/24/2025 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 47 Residents Served: 32
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 2
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 32
 Diagnosed with Mental Illness: 4 Diagnosed with Intellectual Disability: 2
 Have Mobility Need: 14 Have Physical Disability: 0

Inspections / Reviews

01/24/2025 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 02/24/2025

02/25/2025 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 03/13/2025
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 03/14/2025

Inspections / Reviews *(continued)*

03/18/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/13/2025

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

42s - Privacy

1. Requirements

2600.

42.s. A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.

Description of Violation

Family of resident [redacted] installed cameras in the resident's private room. The home required the family to disclose the use of cameras in resident [redacted] room by posting signage both inside and outside the room indicating the room has video monitoring.

Plan of Correction

Accept [redacted] - 02/25/2025)

- The signage for resident [redacted] was removed by the Executive Director on 01/24/2025
- Current Directors will receive training on regulation 2600 42s related to posting signage by the Regional Director of Operations.
- An audit will be conducted by the Executive Director or designee for signage related to camera use and any discrepancies will be addressed upon completion of the audit.

Licensee's Proposed Overall Completion Date: 03/14/2025

Implemented [redacted] - 03/18/2025)

187a - Medication Record

2. Requirements

2600.

187.a. A medication record shall be kept to include the following for each resident for whom medications are administered:

Description of Violation

On [redacted] resident [redacted] was prescribed [redacted], take 1 scoop in water daily for constipation. However, resident's [redacted] medication administration record does not indicate this medication.

On [redacted] resident [redacted] was prescribed [redacted], take 1 tablet daily for supplement. However, resident's [redacted] medication administration record does not indicate this medication.

Plan of Correction

Accept [redacted] - 02/25/2025)

The Health and Wellness Director or Designee added [redacted] to the medication record for resident [redacted] . on [redacted]

- The Health & Wellness Director will complete a MAR to medication Cart audit to verify that current orders are accurately noted and currently ordered medications are available as ordered . Discrepancies will be reported to the Executive Director.
- The results of the audit will be discussed at the Quarterly Quality Assurance review by the Executive Director with current Directors present

Proposed Overall Completion Date: 03/14/2025

187a Medication Record (continued)

Licensee's Proposed Overall Completion Date: 03/14/2025

Implemented [redacted] - 03/18/2025)

187d - Follow Prescriber's Orders

3. Requirements

2600.

187.d. The home shall follow the directions of the prescriber.

Description of Violation

On [redacted] resident [redacted] was prescribed [redacted], take 1 scoop in water daily for constipation. Resident [redacted] moved into the home on [redacted]. However, this medication was not administered to resident [redacted] because this medication was not on the resident's Medication Administration Record.

On [redacted] resident [redacted] was prescribed [redacted], take 1 tablet daily for supplement. Resident [redacted] moved into the home on [redacted]. However, this medication was not administered to resident's [redacted] because this medication was not on the resident's Medication Administration Record.

On [redacted] resident [redacted] was prescribed [redacted], 2 tablets 2x daily for pain. Resident [redacted] moved into the home on [redacted]. However, this medication was not administered to resident [redacted]. On [redacted] or [redacted].

Plan of Correction

Accept [redacted] - 02/25/2025)

- The Health & Wellness Director will complete a MAR to medication Cart audit to verify that current orders are accurately noted and currently ordered medications are available as ordered . Discrepancies will be reported to the Executive Director.
- . The Health and Wellness Director or Designee will provide training with the current Med techs on the company's medication policy including receipt of new medication orders.
- . The Health and Wellness Director added [redacted] to the medication record for resident [redacted].

Proposed Overall Completion Date: 03/14/2025

Licensee's Proposed Overall Completion Date: 03/14/2025

Implemented [redacted] - 03/18/2025)

228b - Discharge or Transfer

4. Requirements

2600.

228.b. If the home initiates a discharge or transfer of a resident, or if the legal entity chooses to close the home, the home shall provide a 30-day advance written notice to the resident, the resident's designated person and the referral agent citing the reasons for the discharge or transfer. This shall be stipulated in the resident-home contract. A 30-day advance written notice is not required if a delay in discharge or transfer would jeopardize the health, safety or well-being of the resident or others in the home, as certified by a physician or the Department. This may occur when the resident needs psychiatric or long-term care or is abused in the home, or the Department initiates closure of the home.

228b - Discharge or Transfer (continued)

Description of Violation

On [REDACTED], the home sent an eviction letter to resident [REDACTED] designated person indicating resident [REDACTED] and [REDACTED] possessions must be vacated from the home by the discharge date [REDACTED]. The home did not provide a 30-day advance written notice to the resident and the resident's designated person.

Plan of Correction

Accept [REDACTED] - 02/25/2025)

- . The Executive Director or Designee reissued a 30-day discharge letter on [REDACTED] and sent it certified to the Power of Attorney.
- . The Regional Director of Operations will provide training to the current Executive Director and Business office manager on regulation 2600.228b & will include the 30-day written notice expectation
- . The Executive Director or Designee notified Power of Attorney of new issued letter on 02/14/2025.
- The Executive Director will discuss discharges & transfers related to 30 day notices at the next quarterly Quality Assurance review with current directors present .

Proposed Overall Completion Date: 03/14/2025

Licensee's Proposed Overall Completion Date: 03/14/2025

Implemented [REDACTED] - 03/18/2025)