

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

March 14, 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 02/03/2025 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: 45 Waking Staff: 34

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint Exit Conference Date: 02/03/2025

Inspection Dates and Department Representative

02/03/2025 - On-Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 47 Residents Served: 31
 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: 31
 Diagnosed with Mental Illness: 4 Diagnosed with Intellectual Disability: 2
 Have Mobility Need: 14 Have Physical Disability: 0

Inspections / Reviews

02/03/2025 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 02/25/2025

02/25/2025 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 03/14/2025
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 03/04/2025

Inspections / Reviews *(continued)*

02/26/2025 POC Submission

Submitted By: [REDACTED]

Date Submitted: 03/14/2025

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 03/14/2025

03/14/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/14/2025

Reviewer: [REDACTED]

Follow Up Type: Not Required

16c - Written Incident Report

1. Requirements

2600.

16.c. The home shall report the incident or condition to the Department’s personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in § 2600.15 (relating to abuse reporting covered by law).

Description of Violation

On [redacted] and [redacted] Adult Protective Services were in the facility conducting an investigation into a complaint regarding the care, treatment, and potential abuse of Resident [redacted]. However, the facility failed to notify the department.

Plan of Correction

Accept [redacted] - 02/26/2025)

- The Executive Director & current Directors will receive training by the Divisional Director of Health & Wellness on regulation 2600.16c & 2600.15 on reporting reportable events including suspected abuse by 03/14/2025.
- The Executive Director or designee will educate current staff on the company’s abuse policy including reporting to a supervisor timely by 03/14/2025.
- The Executive Director or designee will discuss reporting reportable events at the next quarterly quality Assurance meeting on 03/14/2025.

Licensee's Proposed Overall Completion Date: 03/15/2025

Implemented [redacted] - 03/14/2025)

23a - Activities of Daily Living Assistance

2. Requirements

2600.

23.a. A home shall provide each resident with assistance with ADLs as indicated in the resident’s assessment and support plan.

Description of Violation

The assessment and support plan, dated [redacted] for resident [redacted] indicates the resident requires assistance with "reminding / queuing to maintain adequate intake". On [redacted] from approximately 2:30 p.m., to 4:00 p.m., the resident did not receive this assistance as required.

Plan of Correction

Accept [redacted] 02/26/2025)

- The support plan & assessment for resident [redacted] was updated by the Health & Wellness Director on 01/25/2025 to reflect the current ADL assistance needed for the resident . The ED and HWD reviewed the resident’s support plan with the family on 01/25/2025
- An audit of current resident’s support plans will be completed by the Health & Wellness Director or designee to verify that the support plan reflects the current ADL needs for each resident by 03/14/2025. Any discrepancies will be reported to the Executive Director and corrected upon review.
- The Health & Wellness Director and current clinical staff will receive training by the Executive Director on regulation 2600.23a by 03/14/2025.
- The Executive Director will discuss the expectations of the regulation 2600 .23a & accurate service plans at the next quarterly Quality Assurance review with current directors in attendance on 03/14/2025.

Licensee's Proposed Overall Completion Date: 03/15/2025

Implemented [redacted] - 03/14/2025)

187d - Follow Prescriber's Orders

3. Requirements

2600.

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

Description of Violation

Resident [redacted] was prescribed [redacted] 24 - hour [redacted] / 24hr, at 8:00 a.m. However, on [redacted] the resident was not administered the medication until 3:00 p.m.

Plan of Correction

Accept [redacted] 02/26/2025)

- The Health & Wellness Director or designee will provide training on the company's medication policy including timely medication administration for current med Techs by 03/14/2025.
- The Health & Wellness Director or Designee will complete a daily review of the electronic emar report for any discrepancies with medication delivery and report discrepancies to the Executive Director by 03/14/2025.
- Medication management will be discussed by the Executive Director or designee at the next quarterly Quality Assurance review with current directors in attendance on 03/14/2025.

Licensee's Proposed Overall Completion Date: 03/15/2025

Implemented [redacted] - 03/14/2025)

227a - Support Plan 30 Days

4. Requirements

2600.

227.a. A resident requiring personal care services shall have a written support plan developed and implemented within 30 days of admission to the home. The support plan shall be documented on the Department's support plan form.

Description of Violation

Resident [redacted] was admitted on [redacted]. The resident's initial support plan completed on [redacted] did not include a plan to meet the assessed personal care need of "eating" requiring some physical assistance with a plan to meet this service need of resident can feed self, chew and swallow foods but needs reminding / queuing to maintain adequate intake".

Plan of Correction

Accept [redacted] - 02/26/2025)

- The support plan & assessment for resident [redacted] was updated by the Health & Wellness Director on 01/25/2025 to reflect the current ADL assistance needed for the resident. The support plan was reviewed with the family by the Health and Wellness Director and Executive Director on 01/25/2025.
- An audit of current resident's support plans will be completed by the Health & Wellness Director or designee to verify that the support plan reflects the current ADL needs for each resident. Any discrepancies will be reported to the Executive Director and corrected upon review by 03/14/2025.
- The Health & Wellness Director and current clinical staff will receive training by the Executive Director on regulation 2600.23a by 03/14/2025.
- The audit of support plans will be discussed at the next quarterly Quality Assurance review by the Executive Director or designee with current directors in attendance on 03/14/2025.

Licensee's Proposed Overall Completion Date: 03/15/2025

Implemented [redacted] - 03/14/2025)