

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

January 6, 2025

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

RE: THE ADDISON OF CLEN-MOORE  
PLACE  
22 W. 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 08/26/2024 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: 05/22/2025  
 Address: 22 W. 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: 49 Waking Staff: 37

**Inspection Information**

Type: Full Notice: Unannounced BHA Docket #:  
 Reason: Renewal Exit Conference Date: 08/26/2024

**Inspection Dates and Department Representative**

08/26/2024 - 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: 6  
 Number of Residents Who:  
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 30  
 Diagnosed with Mental Illness: 1 Diagnosed with Intellectual Disability: 0  
 Have Mobility Need: 19 Have Physical Disability: 1

**Inspections / Reviews**

08/26/2024 Full  
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 09/27/2024

10/09/2024 - POC Submission  
 Submitted By: [REDACTED] Date Submitted: 01/02/2025  
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 10/11/2024

Inspections / Reviews *(continued)*

10/18/2024 POC Submission

Submitted By: [REDACTED]

Date Submitted: 01/02/2025

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 11/08/2024

01/06/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 01/02/2025

Reviewer: [REDACTED]

Follow Up Type: Not Required

84 - Heat Sources

1. Requirements

2600.

84. Heat Sources - Heat sources, such as steam and hot heating pipes, water pipes, fixed space heaters, hot water heaters and radiators exceeding 120° F that are accessible to the resident must be equipped with protective guards or insulation to prevent the resident from coming in contact with the heat source.

Description of Violation

The wall-mounted heater by the laundry room was 178 degrees Fahrenheit; however, the heater was not equipped with protective guards or insulation to prevent the resident from coming in contact with it.

Plan of Correction

Directed [REDACTED] - 10/18/2024)

On [REDACTED], the heaters x4 were turned off by Director of Plant Operations, and the breakers for heaters x4 have been turned off by the Director of Plant Operations and will remain off. On [REDACTED], the Director of Plant Operations disabled and removed the heaters from the wall and verified the breakers were off. The heaters are not the main source of heating for the community.

Proposed Overall Completion Date: 10/14/2024

DIRECTED PLAN

By 11/1/24 and at least monthly thereafter: the administrator or designee shall check the home to ensure heat sources, such as steam and hot heating pipes, water pipes, fixed space heaters, hot water heaters and radiators exceeding 120° F that are accessible to the resident are equipped with protective guards or insulation to prevent the resident from coming in contact with the heat source.

Directed Completion Date: 11/01/2024

Implemented [REDACTED] 01/03/2025)

95 - Furniture and Equipment

2. Requirements

2600.

95. Furniture and Equipment - Furniture and equipment must be in good repair, clean and free of hazards.

Description of Violation

The panic bar on the emergency exit by the staff break room does not close and secure the door.

Plan of Correction

Accept [REDACTED] - 10/08/2024)

On [REDACTED], the locksmith was called and reported to the community the same day and repair was completed. The panic bar remains in working condition. Documentation attached of service. Director of Plant Operations will continue to check all 4 panic bars on the emergency exists weekly and document weekly, beginning [REDACTED] through [REDACTED], then monthly x 6 months our until compliance is met and report to the Executive Director of repair needed.

Licensee's Proposed Overall Completion Date: 09/26/2024

Implemented [REDACTED] 01/03/2025)

125a - Combustible Storage

3. Requirements

2600.

125a Combustible Storage (continued)

125.a. Combustible and flammable materials may not be located near heat sources or hot water heaters.

Description of Violation

The furnace in the furnace room by bedroom [REDACTED] has several plastic totes and cardboard boxes stored next to it.

Plan of Correction

Accept [REDACTED] - 10/18/2024)

On [REDACTED] the plastic totes and cardboard boxes were removed from the furnace room the day of inspection by the Director of Plant Operations. Staff will receive education on Regulation 2600 125a and proper storage of combustible and flammable material by a heat source by [REDACTED]. The two furnace rooms in the community will be checked weekly and documented weekly starting 9/27/24 x 4 weeks then monthly for ongoing compliance by the Director of Plant Operations, Executive Director or assigned designee that area is free of combustible and flammable materials.

Licensee's Proposed Overall Completion Date: 10/14/2024

Implemented [REDACTED] - 01/03/2025)

144c2 - Smoking Area Distance

5. Requirements

2600.

- 144.c. A home that permits smoking inside or outside of the home shall develop and implement written fire safety policy and procedures that include the following:
  - 2. A home that permits smoking inside or outside of the home shall develop and implement written fire safety policy and procedures that include the following: Location of a smoking room or outside smoking area a safe distance from heat sources, hot water heaters, combustible or flammable materials and away from common walkways and exits.

Description of Violation

The smoking area is in the courtyard along a common walkway,

Plan of Correction

Accept [REDACTED] - 10/08/2024)

On [REDACTED], the designated smoking area for employees and (1) smoking resident has been relocated approximately 75' from the nearest walkway and community. A designated smoking only sign has been placed at smoking area. Current staff and the current resident that smokes have been verbally informed of where the appropriate smoking area is located at the community by the Executive Director. Current staff will also receive additional training on regulation 2600.144c and also reporting anyone smoking outside the designated area to a supervisor by the Executive Director. Completion by 09/25/2024.

Licensee's Proposed Overall Completion Date: 09/26/2024

Implemented [REDACTED] - 01/06/2025)