



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFICATE OF COMPLIANCE

This certificate is hereby granted to **CONCORDIA OF MONROEVILLE**

LEGAL ENTITY

To operate **CONCORDIA OF BRIDGEVILLE-MEMORY CARE**

NAME OF FACILITY OR AGENCY

Located at **3560 WASHINGTON PIKE, BRIDGEVILLE, PA 15017**

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE/SERVICE LOCATION

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To provide **Personal Care Homes**

TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed **100**

or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

(MAXIMUM CAPACITY)

Restrictions: **Secure Dementia Care Unit - 55 Pa.Code §§ 2600.231-239 - Capacity 100**

This certificate is granted in accordance with the Human Services Code of 1967, P.L. 31, as amended, and Regulations

55 Pa.Code Chapter 2600: Personal Care Homes

(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from **May 8, 2024** until **May 8, 2025**,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **455900**


ISSUING OFFICER


DEPUTY SECRETARY

NOTE: This certificate is issued for the above site(s) only and is not transferable
and should be posted in a conspicuous place in the facility.

HS 628 – 04/23

Emailing Date: May 8, 2024

[REDACTED]
Concordia of Monroeville
4363 Northern Pike
Monroeville, PA 15146

RE: Concordia of Bridgeville-Memory Care
License #: 455900

Dear [REDACTED]:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department), licensing inspections on May 1, 2024, of the above facility, we have found that your facility is in substantial compliance with the regulations, set forth in 55 Pa. Code Ch. 2600 (relating to Personal Care Homes), that can be adequately assessed at this time. The licensing inspector was unable to complete a full inspection because this is a new legal entity operating the home.

In accordance with 55 Pa. Code § 2600.11(b) (relating to procedural requirements for licensure or approval of personal care homes a re-inspection of your newly licensed facility will be conducted within 3 months of the effective date of this license. Complete compliance with all applicable regulations is required in order to maintain your license.

During the inspection, citations on the enclosed Licensing Inspection Summary were found. All citations specified on the Licensing Inspection Summary must be corrected by the dates specified on the Licensing Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Your NEW license is enclosed, based on substantial but not complete compliance with 55 Pa.Code Ch. 2600.

Sincerely,



Juliet Marsala
Deputy Secretary
Office of Long-term Living



Enclosures
License
Licensing Inspection Summary

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

Facility Information

Name: *CONCORDIA OF BRIDGEVILLE - MEMORY CARE* License #: *45590* License Expiration:
Address: *3560 WASHINGTON PIKE, BRIDGEVILLE, PA 15017*
County: *ALLEGHENY* Region: *WESTERN*

Administrator

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

[REDACTED]

Legal Entity

Name: *CONCORDIA OF MONROEVILLE*

Address:

Phone:

Email:

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *08/26/1998* Issued By: *Labor and Industry*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *92* Waking Staff: *69*

Inspection Information

Type: *Partial* Notice: *Announced* BHA Docket #:
Reason: *Change Legal Entity* Exit Conference Date: *05/01/2024*

Inspection Dates and Department Representative

05/01/2024 - On-Site:

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: Residents Served: *46*

Secured Dementia Care Unit

In Home: *Yes* Area: *Entire home* Capacity: *100* Residents Served: *46*

Hospice

Current Residents: *7*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *46*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *46* Have Physical Disability: *0*

Inspections / Reviews

05/01/2024 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *05/15/2024*

05/06/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 05/07/2024

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 05/10/2024

05/07/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/07/2024

Reviewer: [REDACTED]

Follow-Up Type: Exception

233c - Key-Locking Devices**1. Requirements**

2600.

233.c. If key-locking devices, electronic cards systems or other devices that prevent immediate egress are used to lock and unlock exits, directions for their operation shall be conspicuously posted near the device.

Description of Violation

The directions for operating the locking mechanisms are not conspicuously posted near the following exit doors, which are located in the home's secured dementia care unit (SDCU):

- *The emergency exit door near the maintenance room*
- *The emergency exit door leading to the home's dumpster and parking lot*

Plan of Correction**Accept** [REDACTED] - 05/06/2024)

The directions for operating the locking mechanisms have been conspicuously posted near the following exit doors, which are located in the home's secure dementia care unit (SDCU):

- *The emergency exit door near the maintenance room, see P3 attached. In place since 5/1/2024.*
- *The emergency exit door leading to the home's dumpster and parking lot, see P1 and P2 attached. In place since 5/1/2024.*
- *In addition, the Resident Care Coordinator (RCC) and the Nurse on Duty will include checking on these signs to insure they are posted on a daily basis for 3 months and then check on them weekly moving forward. This will help ensure a resident did not take them down and they are up per regulations. This was started on 5/2/2024.*

Licensee's Proposed Overall Completion Date: 05/06/2024

Implemented [REDACTED] - 05/07/2024)