



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFICATE OF COMPLIANCE

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

LEGAL ENTITY

To operate **CONCORDIA OF WEATHERWOOD**

NAME OF FACILITY OR AGENCY

Located at **896 WEATHERWOOD LANE, GREENSBURG, PA 15601**

(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 **106**

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

(MAXIMUM CAPACITY)

Restrictions:

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 **August 13, 2024** until **August 13, 2025**,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **456160**

Janette Biderup
ISSUING OFFICER

Juliet Marsala
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: August 12, 2024

[REDACTED]
Concordia of Monroeville
[REDACTED]

RE: Concordia at Weatherwood
896 Weatherwood Lane
Greensburg, PA 15601
License #: 45616

Dear [REDACTED]:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department), licensing inspection on July 30, 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.

Your NEW license is enclosed.

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

August 9, 2024

[REDACTED]
CONCORDIA OF MONROEVILLE
[REDACTED]
[REDACTED]

RE: CONCORDIA AT WEATHERWOOD
896 WEATHERWOOD LANE
GREENSBURG, PA, 15601
LICENSE/COC#: 45616

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/30/2024 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: CONCORDIA AT WEATHERWOOD

License #: 45616

License Expiration:

Address: 896 WEATHERWOOD LANE, GREENSBURG, PA 15601

County: WESTMORELAND

Region: WESTERN

Administrator

Name: [REDACTED]

Legal Entity

Name: CONCORDIA OF MONROEVILLE

Address: [REDACTED]

Certificate(s) of Occupancy

Type: I-1

Date: 03/26/2013

Issued By: Hempfield Twp.

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 75

Waking Staff: 56

Inspection Information

Type: Partial

Notice: Announced

BHA Docket #:

Reason: Change Legal Entity

Exit Conference Date: 07/30/2024

Inspection Dates and Department Representative

07/30/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity:

Residents Served: 55

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: 55

Diagnosed with Mental Illness: 5

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 20

Have Physical Disability: 0

Inspections / Reviews

07/30/2024 - Partial

Lead Inspector: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 08/26/2024

Inspections / Reviews (*continued*)

08/09/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 08/09/2024

Reviewer: [REDACTED]

Follow-Up Type: *Bypass Document
Submission*

08/09/2024 - Bypass Document Submission

Submitted [REDACTED]

Date Submitted: 08/09/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

103f - Refrigerator/Freezer Temps**1. Requirements**

2600.

103.f. Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers are required in refrigerators and freezers.

Description of Violation

At 11:10 AM, the walk-in freezer measured 19 degrees Fahrenheit.

Plan of Correction**Accept** [REDACTED] - 08/09/2024)

- 1. At the time of the inspection, the refrigeration technicians were on-site charging the walk-in freezer with freon on July 30, 2024. The temperature has been maintained at 0 degrees F since that time. Record of temperature maintained with the administrator.*
- 2. The dietary and maintenance staff were educated by the administrator on the requirements of 2600.103 (f) on July 30, 2024. Documentation of the education will be maintained by the administrator.*
- 3. The dietary manager or designee will complete an audit of the walk-in-freezer two times a day to confirm the temperature is at or below 0 degrees F beginning July 30th, 2024. Documentation of this audit will be kept by the administrator.*
- 4. Audit findings will be reviewed by the Administrator or designee on a weekly basis. Results of this audit will be shared at the Quality Assessment and Assurance Committee meeting. Documentation of meetings will be kept by the Administrator.*

Licensee's Proposed Overall Completion Date: 08/09/2024

Bypass Document Submission**Implemented** [REDACTED] - 08/09/2024)