

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to CONCORDIA LUTHERAN HEALTH AND HUMAN CARE

To operate CONCORDIA LUTHERAN MINISTRIES - OERTEL BUILDING

Located at 615 NORTH PIKE ROAD, CABOT, PA 16023

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

To provide Personal Care Homes

The total number of persons which may be cared for at one time may not exceed 70  
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

Restrictions: \_\_\_\_\_

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

55 Pa.Code Chapter 2600: Personal Care Homes

and shall remain in effect from June 21, 2011 until June 21, 2012,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 424070

Robert E. Robinson  
ISSUING OFFICER

[Signature]  
DIRECTOR

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.



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE  
PO BOX 2675  
HARRISBURG, PENNSYLVANIA 17105-2675

ADULT RESIDENTIAL LICENSING

JUN 23 2011

PHONE: (717) 783-3670  
FAX: (717) 783-5662

Ms. Anne Denny, Administrator  
Concordia Lutheran Health and Human Care  
134 Marwood Road  
Cabot, Pennsylvania 16023

RE: Concordia Lutheran Ministries – Oertel Building  
615 North Pike Road  
Cabot, Pennsylvania 16023

Dear Ms. Denny:

As a result of the Department of Public Welfare's licensing inspection on May 26, 2011 of the above personal care home, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Violation Report were found.

All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Adult Residential Licensing so that compliance can be verified.

A regular license is being issued based on the enclosed Violation Report. Your license is enclosed.

Sincerely,

A handwritten signature in black ink, appearing to read 'R. Melusky', with a long horizontal stroke extending to the right.

Ronald Melusky  
Acting Director

Enclosures  
License  
Violation Report


VIOLATION REPORT  
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME CONCORDIA LUTHERAN MINISTRIES OERTEL BUILDING, 615 NORTH PIKE ROAD CABOT, PA 16023		CURRENT LICENSE NUMBER 424070	
INSPECTION DATES (Include all dates of the inspection) 05/26/2011		REGIONAL REPRESENTATIVE Dennis Ropon, Jason Williams	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <p align="center">Anne Denny, Administrator</p>			
SIGNATURE OF LEGAL ENTITY <i>Anne Denny, Admin</i>	DATE 6-9-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JMB</i>	DATE 6-14-11

REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
65a Prior to or during the first work day, all direct care staff persons including ancillary staff persons, substitute personnel and volunteers shall have an orientation in general fire safety and emergency preparedness that includes the following: (1) Evacuation procedures. (2) Staff duties and responsibilities during fire drills, as well as during emergency evacuation, transportation and at an emergency	Staff A, first day of work was 9/25/10, did not receive orientation in evacuation procedures, staff duties and responsibilities during fire drills, emergency evacuations and resident transportation out of the facility, designated meeting area for fire evacuation, smoking safety procedures according to the homes smoking policy, the location and use of fire extinguishers and the use of telephones to emergency services on or prior to the first day of work.	6/6/11	Staff person A was trained on all procedures required in regulation 65A on 6/6/11 (See attached for verification.)	6-14-11
	Staff person B, first day of work was 10/26/10, did not receive orientation in evacuation procedures, staff duties and responsibilities during fire drills, emergency evacuations and resident transportation out of the facility, designated meeting area during	6/7/11	Staff person B was trained on all procedures required in regulation 65A on 6/7/11. (See attached for verification.)	



VIOLATION REPORT  
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME CONCORDIA LUTHERAN MINISTRIES OERTEL BUILDING, 615 NORTH PIKE ROAD CABOT, PA 16023		CURRENT LICENSE NUMBER 424070	
INSPECTION DATES (Include all dates of the inspection) 05/26/2011		REGIONAL REPRESENTATIVE Dennis Ropon, Jason Williams	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY 	DATE 6-9-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE 6-14-11

REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
65b Within 40 scheduled working hours, direct care staff persons, ancillary staff persons, substitute personnel and volunteers shall have an orientation that includes the following: (1) Resident rights. (2) Emergency medical plan. (3) Mandatory reporting of abuse and neglect under the Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102). (4) Reporting of reportable incidents	Staff A did not complete the required training of resident rights, emergency medical plans, mandatory abuse and neglect reporting under the Older Adult Protective Service Act and in reporting incidents and conditions within 40 scheduled working hours.  Staff B did not complete the required training of resident rights, emergency medical plans, mandatory abuse and neglect reporting under the Older Adult Protective Service Act and in reporting incidents and conditions within 40 scheduled working hours. <b>Western Region</b>	6/6/11  6/7/11  6/8/11	Staff person A was trained on all procedures required in regulation 65B. See attached for verification.  Staff person B was trained on all procedures required in regulation 65B. See attached for verification.  Monthly personnel file audits will be done by Administrator and Human Resource Assistant.  Human Resources will provide required training in regulations 65A & 65B during new-hire orientation. (Will complete during 1st day of hire.)	6-14-11 §

VIOLATION REPORT  
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME CONCORDIA LUTHERAN MINISTRIES OERTEL BUILDING, 615 NORTH PIKE ROAD CABOT, PA 16023		CURRENT LICENSE NUMBER 424070	
INSPECTION DATES (Include all dates of the inspection) 05/26/2011		REGIONAL REPRESENTATIVE Dennis Rojon, Jason Williams	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY <i>Anne Denny</i>	DATE 6-9-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE 6-14-11

REGULATION 55 Pa.Code §2600 and conditions.	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
Adult Residential Licensing	Western Region	7-5-11	The Administrator or designated STAFF PERSON will review all current STAFF training records to ensure all STAFF persons have completed the required training in accordance with 2600.656. 6-14-11	
		7-5-11	The Administrator will develop a system to ensure all newly hired STAFF persons complete the required training in accordance with 2600.656 within 40 scheduled hours. 6-14-11	







VIOLATION REPORT  
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME CONCORDIA LUTHERAN MINISTRIES OERTEL BUILDING, 615 NORTH PIKE ROAD CABOT, PA 16023		CURRENT LICENSE NUMBER 424070	
INSPECTION DATES (include all dates of the inspection) 05/26/2011		REGIONAL REPRESENTATIVE Dennis Ropon, Jason Williams	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY <i>Anne Henry</i>	DATE <i>6-9-11</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE <i>6-14-11</i>

REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
225a A resident shall have a written initial assessment that is documented on the Department's assessment form within 15 days of admission. The administrator or designee, or a human service agency may complete the initial assessment.	Resident #1, admitted on 12/29/10, did not have an initial assessment completed until 1/29/11 and the assessment indicated the resident does not have a mobility need. The resident's medical evaluation dated 1/29/11 indicates the resident is unable to move from one location to another without physical assistance.	5/27/11  6/8/11  7-15-11	An updated Assessment, Medical Eval. and Support Plan were completed on 5/27/11 on resident #1 to indicate mobility needs of the resident. (See verification attached.)  Systems are in place to complete chart audits on a regular basis. Refer to Chart Audit Criteria attached.  <i>The Administrator or designated staff person will review all Resident Assessments and Medical Evaluations to ensure all residents have been properly assessed for mobility needs. 6-14-11</i>	
<div style="font-size: 24px; font-weight: bold; opacity: 0.5;">Western Region</div> <div style="font-size: 18px; font-weight: bold; opacity: 0.5; margin-top: 10px;">Adult Residential Licensing</div>				