

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to CONCORDIA LUTHERAN MINISTRIES OF PITTSBURGH

To operate CONCORDIA OF CRANBERRY

Located at 10 ADAMS RIDGE BOULEVARD, MARS, PA 16046

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 84
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 July 13, 2011 until January 13, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 442581

Robert E. Robinson

ISSUING OFFICER

R. C. King

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.

PW 628 - 01/11



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

ADULT RESIDENTIAL LICENSING

JUL 07 2011

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

Mr. Brian Hortert, CEO
Concordia Lutheran Ministries of Pittsburgh
1300 Bower Hill Road
Pittsburgh, Pennsylvania 15243

RE: Concordia of Cranberry
10 Adams Ridge Boulevard
Mars, Pennsylvania 16046

Dear Mr. Hortert:

As a result of the Department of Public Welfare's licensing inspection on June 14, 2011 of the above personal care home, we have found that your personal care home is in substantial compliance with the regulations, set forth in 55 Pa.Code Ch. 2600 (related 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.

During the inspection, violations on the enclosed Violation Report were found. All violations specified on the 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.

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

Sincerely,

A handwritten signature in cursive script that reads "Ronald Melusky" followed by a stylized flourish.

Ronald Melusky
Acting Director

Enclosures

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

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NAME AND ADDRESS OF PERSONAL CARE HOME Concordia Of Cranberry, 10 Adams Ridge Boulevard Mars, PA 16046		CURRENT LICENSE NUMBER 44258	
INSPECTION DATES (Include all dates of the inspection) 06/14/2011		REGIONAL REPRESENTATIVE Dennis Rapon, Diane Whitney	
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>[Signature]</i>	DATE 6/30/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 7-1-11

CONCORDIA SH

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
82c Poisonous materials shall be kept locked and inaccessible to residents unless all of the residents living in the home are able to safely use or avoid poisonous materials.	A 25 ounce can of Lysol spray and a 12 ounce can of oust with a manufacture's label indicating "contact poison control" was unlocked in the laundry area and accessible to residents. Residents have not been assessed capable of using poison materials safely.	6/19/11	Items in question were removed at time of inspection and placed in a locked cabinet. All staff will be in-service on the regulation. Administrator/Reservee will monitor during Daily Rounds to ensure compliance. Results of monitors will be reported to QA Committee. (See Attached Finding Form)	7-1-11 Steps have been taken to correct violation; full compliance is not verifiable Date Initials (DPW)

Western Region
JUN 30 2011

Confidential Licensing

06/29/2011 10:58 4122794719

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

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SIGNATURE OF LEGAL ENTITY <i>Lk Note</i>	DATE 6/30/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE 7-1-11

CONCORDIA 5H

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
103e Food served and returned from an individual's plate may not be served again or used in the preparation of other dishes. Leftover food shall be labeled and dated.	A zip lock bag with bacon that was not dated and a zip lock bag of lunch meat not dated were found in the refrigerator. The freezer contained the following undated foods: <ul style="list-style-type: none"> • Two bags of bagels • Four Ziploc bags of left over waffles • One bag of sandwich twist • One large bag of uncooked/baked cookie dough 	7/5/11	Concordia of Cranberry has yet to complete the sale of the property and has no operational operational control. Undated and unlabeled food items were discarded on the date of inspection. Staff will be inserviced on the regulation to ensure compliance. Administrator and Food Service Director will monitor during daily rounds and report results of monitors to QA Committee. (See Attached Finding Form)	Steps have been taken to correct violation; full compliance is not verifiable. 7-1-11 Date Initials (DPW)
Western Region				
JUN 30 2011				

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06/29/2011 10:58