



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE**

11 Stanwix Street
Room 230
Pittsburgh, Pennsylvania 15222

ADULT RESIDENTIAL LICENSING

Phone: (412) 565-5616/5614
Toll Free: 1-888-322-3664
Fax: (412) 565-5633/565-2840
www.dpw.state.pa.us

Mailing Date: **FEB 2 2012**

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

RE: Concordia of Fox Chapel
931 Route 910
Cheswick, Pennsylvania 15024

Dear Mr. Hortert:

As a result of the Department of Public Welfare's licensing inspection on January 6, 2012 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.

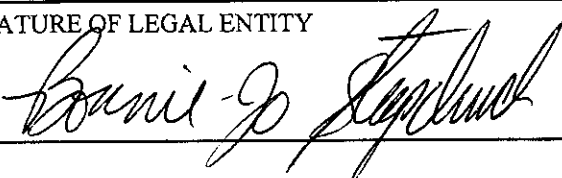
Sincerely,

A handwritten signature in cursive script that reads "Maria Stepanovich".

Maria Stepanovich
Regional Licensing Administrator

Enclosure(s)

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

NAME AND ADDRESS OF PERSONAL CARE HOME CONCORDIA OF FOX CHAPEL, 931 ROUTE 910 CHESWICK, PA 15024		CURRENT LICENSE NUMBER 442470	
INSPECTION DATES (Include all dates of the inspection) 01/06/2012		REGIONAL REPRESENTATIVE L. Mazza	
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 1-26-12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION Maria Stepanovich	DATE 2/1/12

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
184a The original container for prescription medications shall be labeled with a pharmacy label that includes the following: (1) The resident's name. (2) The name of the medication. (3) The date the prescription was issued. (4) The prescribed dosage and instructions for administration. (5) The name and title of the prescriber.	<p>The pharmacy label for resident #1's methadone states to, "administer 1ml by mouth every 8 hours as needed for pain." However, the medication administration record and the prescription, dated 12/28/11, state to "administer 1ml by mouth every 8 hours."</p> <div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: fit-content;"> <p align="center">Western Region</p> <p align="center">JAN 27 2012</p> <p align="center">Adult Residential Licensing</p> </div>	1/26/12	<ul style="list-style-type: none"> * Direction change stickers will be placed on all medication labels that have had a change in direction at time of order until correct label is sent from pharmacy that matches order. * Teaching done with staff regarding direction change stickers and all medication labels must match script on MAR * As soon as the issue was discovered a direction chg. sticker was immediately put on the bag, bottle and narcotic count sheet. 	<p>Immediate</p> <p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p><u>2/1/12</u> MS Date Initials (DPW)</p> <p>Immediate</p>

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

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NAME AND ADDRESS OF PERSONAL CARE HOME CONCORDIA OF FOX CHAPEL		931 Route 910 Cheswick PA 15024		CURRENT LICENSE NUMBER 442470
INSPECTION DATE(S) (Include all dates of the inspection) 01/06/2012		REGIONAL REPRESENTATIVE L. Mazza		
SIGNATURE OF LEGAL ENTITY <i>Bonnie G. Stepanovich</i>	DATE 1-26-12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Maria Stepanovich 2/1/12</i>	DATE 1-26-12	

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* The Administrator or Unit Clerk will monitor medications / MARs for ongoing compliance and report any errors to the Quality Assurance dept. These audits will be done on a weekly basis

* the physician has changed the order since then, enclosed is the order and a copy of the bottle, script and count sheet.