



**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE**

**11 Stanwix Street  
Room 230  
Pittsburgh, Pennsylvania 15222**

**ADULT RESIDENTIAL LICENSING**

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Mailing Date: MAR 16 2012

Ms. Maryjane L. Mertz, Director  
Concordia Lutheran Ministries, Inc.  
Concordia at Ridgewood Place  
1460 Renton Road  
Pittsburgh, Pennsylvania 15239

RE: Concordia at Ridgewood Place

Dear Ms. Mertz:

As a result of the Department of Public Welfare's licensing inspection on February 10, 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

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

NAME AND ADDRESS OF PERSONAL CARE HOME CONCORDIA AT RIDGEWOOD PLACE, 1460 RENTON ROAD PITTSBURGH, PA 15239		CURRENT LICENSE NUMBER 430040	
INSPECTION DATES (Include all dates of the inspection) 02/10/2012		REGIONAL REPRESENTATIVE L. Mazza, C. Perry	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>CAROL A. STREJCEK, ADMINISTRATOR</i>			
SIGNATURE OF LEGAL ENTITY <i>Carol A. Strojcek</i>	DATE <i>3/2/12</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Maia Stepanovich (MS)</i>	DATE <i>3/12/12</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
25c2 (2) A fee schedule that lists the actual amount of allowable resident charges for each of the home's available services.	<p>The home charges additional fees based on the level of care needed as assessed by the home. The contract for resident #1, dated 8/15/11, indicates the resident was assessed as an "enhanced care level III," which is an additional charge of \$19.00/day. However, the contract does not indicate what specific services are provided or the specific charges for these services.</p> <div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: fit-content;"> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">Western Region</p> <p style="text-align: center; font-weight: bold;">MAR 05 2012</p> <p style="text-align: center;">Adult Residential Licensing</p> </div>	<i>3/2/12</i>	<p>25c2 A blank level of care tool was added to the contract for resident # 1 by the administrator, which indicates what service is provided for each point category. The current level of care tool will be used on all new admissions to determine level of care at the time of admission. This tool will replace the functional assessment tool previously used. The administrator of the facility educated the admissions coordinator in regards to using this level of care tool for all future admissions on 2/10/12, directly after inspection. QA monitor in place to ensure compliance. Enclosed is a blank contract, showing level of care tool</p>	<i>MS 3/12/12</i>