

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to REBECCA RESIDENCE

LEGAL ENTITY

To operate CONCORDIA AT REBECCA RESIDENCE

NAME OF FACILITY OR AGENCY

Located at 3746 CEDAR RIDGE ROAD, ALLISON PARK, PA 15101

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

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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 65  
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

(MAXIMUM CAPACITY)

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

(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from March 8, 2012 until March 8, 2013,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 430070

*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

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

APR 20 2012

Mr. Michael Kaufman, Administrator  
Rebecca Residence  
Concordia at Rebecca Residence  
3746 Cedar Ridge Road  
Allison Park, Pennsylvania 15101

Dear Mr. Kaufman:

As a result of the Department of Public Welfare's licensing inspection on March 1, 2012 and March 2, 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.

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', written over a horizontal line.

Ronald Melusky  
Director

Enclosures  
License  
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME CONCORDIA AT REBECCA RESIDENCE, 3746 CEDAR RIDGE ROAD ALLISON PARK, PA 15101		CURRENT LICENSE NUMBER 430070	
INSPECTION DATES (include all dates of the inspection) 03/01/2012		REGIONAL REPRESENTATIVE K Kruppa, J Cutter, J Cutter	
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  N.H.A.	DATE 4-5-12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 4/6/12



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
171b5 If staff persons or volunteers of the home provide transportation for the residents, the vehicle shall have a first aid kit with the contents in 96.	The first aid kit in the vehicle used for resident transportation was missing required eye goggles as noted in 2600.96a.	4-5-12	The eye goggles were placed in vehicle with the first aid kit. The staff persons who drive vehicle will be in-serviced on required contents of vehicle first aid kit by 5-4-12. The administrator/designee will audit compliance weekly times 4 weeks, monthly times 3 months and report findings at QA Quarterly Committee meeting.	 4/6/12

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APR 5 2012

Western Field Office  
Adult Residential Licensing

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

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225c The resident shall have additional assessments as follows: (1) Annually. (2) If the condition of the resident significantly changes prior to the annual assessment. (3) At the request of the Department upon cause to believe that an update is required.	<p>The assessment for resident #1, dated 9/6/11, was not updated to include resident's skin breakdown and application of Silvadene 1% on 9/29/11, wound care for hip on 12/8/11, a psychiatric consult 2/23/12, and PT/OT services received and the related care needs.</p> <p>The assessment for resident #2, dated 10/20/11, was not updated to include Hospice information dated 1/9/12 indicating that resident had a red open area on buttocks, the PT and OT evaluations, or referral to a psychiatrist.</p> <p><del>The assessment for resident #3, dated 2/14/12, was not updated to include past PT and OT evaluations and treatments dated 2/7/11 to 2/13/11 and 9/16/11 to 9/30/11.</del> <sup>WITHDRAWN</sup></p> <p>The assessment for resident #4, dated 3/08/11, was not updated to include PT and OT received 2/24/11 to 3/22/11.</p>	4-5-12	<p>The assessment for residents #1, #2, and #4 were updated to include services received and related care needs.</p> <p>Assessments for residents #3 and #5 are not out of compliance due to PT/OT was received prior to updated assessment dated 2/14/12 and 9/27/11.</p>	

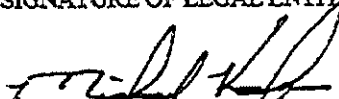

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APR 5 2012

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*Jan 4/6/12*

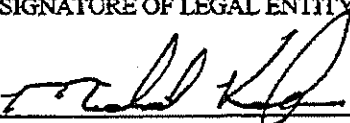

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RECEIVED	The assessment for resident #5, dated 9/27/11, was not updated to include PT and OT received between 10/25/10 and 5/26/11 <i>with [unclear] [unclear]</i>	5/4/12  4/30/12	The staff will be in-serviced by 5-4-12 on how to update assessments and importance of updates so that staff may utilize the assessment information to meet current needs of the resident. Administrator/designee will audit assessments weekly times 4 weeks and monthly times 3 months and report findings at QA Quarterly Committee meeting.	

APR 5 2012

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

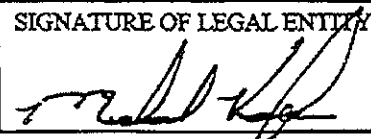

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227d Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services.	<p>The support plan for resident #1, dated 9/06/11, was not updated to include resident's skin breakdown and application of Silvadene 1% on 9/29/11, wound care for hip on 12/8/11, a psychiatric consult 2/23/12, and PT/OT services received, the related care needs, the reasons for referral and treatment and how the home will meet these needs.</p> <p>The support plan for resident #2, dated 10/20/11, was not updated to include Hospice information dated 1/9/12 indicating that resident had a red open area on buttocks, the PT and OT evaluations, or referral to a psychiatrist and how the home would address these needs.</p> <p>The support plan for resident #3, dated 2/14/12, was not updated to include past PT and OT evaluations and treatments dated 2/7/11 to 2/16/11 and 9/16/11 to 9/30/11 and how the home would address these needs.</p> <p>The support plan for resident #4 dated 3/18/12,</p>	4-5-12	<p>The support plans of residents #1 and #2 have been updated to reflect services received, related care needs, reasons for referral and treatment and how home would address needs.</p> <p>Support plans for residents #3 and #5 are not out of compliance due to PT/OT services was received prior to updated support plan dated 2/14/12 and 9/27/11.</p> <p>Support plan for resident #4 dated 3/18/12 had not been done as of inspection date 3/1/12.</p>	

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	<p>was not updated to include PT and OT received 2/24/11 to 3/22/11 and how the home would address these needs..</p> <p>The support plan for resident #5, dated 9/27/11, was not updated to include PT and OT received between 10/25/10 and 5/26/11 and how the home would address these needs.</p> <p><i>written down for 4/6/12</i></p>	<p><i>5-4-12</i></p> <p><i>4/30/12</i></p>	<p>Staff will be in-serviced by 5-4-12 on how to update support plans with services received; related care needs, reasons for referral/treatment and how home will address and meet needs. Staff education will focus on importance of updates so the staff may utilize support plan information to meet current needs of residents.</p> <p>Administrator/designee will audit support plans weekly times 4 weeks and monthly times 3 months and report findings at QA Quarterly Committee meeting.</p>	

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