

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 WEXFORD

Located at 125 BROWN ROAD, WEXFORD, PA 15090

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 56 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 March 15, 2012 until September 15, 2012, unless sooner revoked for non-compliance with applicable laws and regulations.

No: 443621

*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

MAR 14 2012

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

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

RE: Concordia of Wexford  
125 Brown Road  
Wexford, Pennsylvania 15090

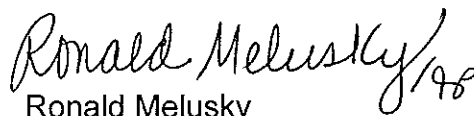
Dear Mr. Hortert:

As a result of the Department of Public Welfare's licensing inspection on March 7, 2012 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.

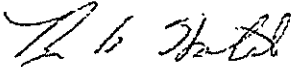

Your PROVISIONAL license is enclosed, based on substantial but not complete complete compliance with 55 Pa.Code Ch. 2600.

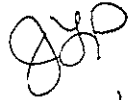
Sincerely,

  
Ronald Melusky  
Director

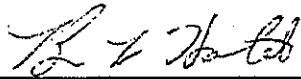
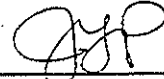
Enclosures  
License  
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME Concordia of Wexford, 125 Brown Road Wexford, PA 15090		CURRENT LICENSE NUMBER 44362	
INSPECTION DATES (Include all dates of the inspection) 03/07/2012		REGIONAL REPRESENTATIVE 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 3/9/12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 3-12-12

REGULATION 55 Pa.Code §2600	VIOLATION	DATE	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
25b 25b - The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agrees.	The contracts for Residents #1, #2, and #3 indicate a payer that is different than the resident. None of these contracts have the payer's signature.	3/9/12	<p><i>Resident Responsible. Parties were contacted to sign Agreements in question. Staff were interviewed on the requirements to include name and address of responsible person, along with their signature on the Agreement.</i></p> <p><i>QA monitor in place to ensure continued compliance. Admin. staff will monitor and report results to QA Committee.</i></p> <p><i>SEE Attached Teaching Forms and Agreements as part of compliance.</i></p>	 3-12-12

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

NAME AND ADDRESS OF PERSONAL CARE HOME Concordia of Wexford, 125 Brown Road Wexford, PA 15090		CURRENT LICENSE NUMBER 44362	
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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 3/9/12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 3-10-12

REGULATION 55 Pa.Code §2600	VIOLATION	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
183e Prescription medications, OTC medications and CAM shall be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions.	Resident #4 is prescribed Novolin 70/30 Human insulin, inject 24 units subQ in the morning. The current vial of insulin was opened on 1/21/12 which exceeds the manufacturer's retention timeframe.	<div style="display: flex; align-items: center;"> <div style="margin-right: 20px; font-size: 2em;">3/7/12</div> <div style="font-family: cursive;"> <p>Expired medication was destroyed at time of inspection and new vial obtained.</p> <p>Nursing staff interviewed on the regulation.</p> <p>Q.A. monitors in place to ensure compliance.</p> <p>Administration will monitor and report results to Q.A. Committee.</p> <p>See attached Teaching Forms.</p> </div> </div>	