



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

Mailing Date: **SEP 21 2012**

Ms. Bobbie Nice, Administrator
Concordia Lutheran Ministries of Pittsburgh
134 Marwood Road
Cabot, Pennsylvania 16023

RE: Concordia of the South Hills
1300 Bower Hill Road
Mt. Lebanon, Pennsylvania 15243

Dear Ms. Nice:

As a result of the Department of Public Welfare's (Department) licensing inspection on July 17, 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 Human Services Licensing so that compliance can be verified.

Sincerely,


Jon Kimberland
Regional Licensing Administrator

Enclosure(s)

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

PCFH Name: CONCORDIA OF THE SOUTH HILLS License Number: 441460

Address: 1300 BOWER HILL ROAD, MT LEBANON, PA 15243 County: Allegheny

Administrator: MS. BOBBIE NICE *Bobbie Nice* Region: WEST

Legal Entity Name: CONCORDIA LUTHERAN MINISTRIES OF PITTSBURGH

Legal Entity Address: 134 MARWOOD ROAD, CABOT, PA 16023

Certificate(s) of Occupancy
C2 LP
08/19/2002
Comm. of PA Dept. L&I

Western Region

SEP 19 2012

Staffing Hours

Resident Support: 0

Total Daily Staff: 70

Adult Residential License 53

Type of Inspection: Partial

BHA Docket Number:

Notice: Unannounced

Reason(s) for Inspection(s)

Complaint

On-Site Inspections Dates and Department Representatives On-Site

07/17/2012: Pollock, Susan

Off-Site Inspection Dates and Inspectors, If Applicable

Other Details

Partial or Full Triggers: N/A

Random Indicators: N/A

Resident Demographic Data as of Inspection Dates

Licensed Capacity: 70

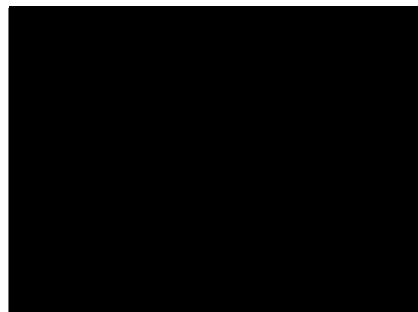
Number of Residents Served: 48

Secured Dementia Care Unit in Home: Yes

Area: First Floor

Secured Dementia Unit Capacity, if Applicable: 12

Number of Residents who:



Western Region

SEP 19 2012

Page 2 of 3

Violation Report: 44145 - 07/17/2012 - Pollock, Susan
 FCH Name: CONCORDIA OF THE SOUTH HILLS

Adult Residential Licensing

1. REGULATION 55 Pa.Code §2600

2600.17 - Resident records shall be confidential, and, except in emergencies, may not be accessible to anyone other than the resident, the resident's designated person if any, staff persons for the purpose of providing services to the resident, agents of the Department and the long-term care ombudsman without the written consent of the resident, an individual holding the resident's power of attorney for health care or health care proxy or a resident's designated person, or if a court orders disclosure.

2a. DESCRIPTION OF VIOLATION

On 7/17/12 at approximately 10:15 a.m. the medication administration record for the residents that reside on the third floor was stored on top of the medication cart unlocked and accessible to visitors and residents.

2b. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

The medication administration record will be closed and kept in plain view of the nurse or med tech at all times during medication pass. The medication administration record will locked securely and be non-accessible to residents and visitors while med tech and nurse are away from medication cart. The staff was trained to keep the medication record in plain view at all times during medication pass and/or to secure the medication record in a non-accessible area when not in use. A monitor has been put in place in order to ensure compliance. The monitor will be completed daily x 4 weeks, weekly x8, and on going as necessary.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Bobbie Nice

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page)

Bobbie Nice

Date 9-18-12

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of

9-20-12
 (Date)

Plan of correction implementation status as of

9-20-12
 (Date)

- Fully Implemented 9-20-12
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

The above plan of correction was approved by

g
 (Initials)

Western Region

Violation Report: 44145 - 07/17/2012 - Pollock, Susan
PC# Name: CONCORDIA OF THE SOUTH HILLS

SEP 19 2012

1. REGULATION 55 Pa.Code §2600
2600.127(a) - Portable space heaters are prohibited.

Adult Residential Licensing

2a. DESCRIPTION OF VIOLATION

On 7/17/12 at 10:00 a.m. a DeLonghi portable space heater was in use in resident room #341.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

The portable space heaters were removed from all apartments, including room #341 on 7/17/2012. Training was provided to staff to monitor apartments for portable space heaters and to remove the items, and notify family to remove as soon as possible from storage area. There will be a weekly inspection of apartments to ensure compliance completed by the administrator or designee.

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page) *Bobbie Nice*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Bobbie Nice* Date *9-18-12*

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 9-20-12
(Date)

Plan of correction implementation status as of 9-20-12
(Date)

- Fully Implemented *9-20-12*
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

The above plan of correction was approved by *B*
(Initials)