



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

APR 26 2013

Ms. Jill S. Treglia, Administrator
Concordia Lutheran Ministries of Pittsburgh
1300 Bower Hill Road
Pittsburgh, Pennsylvania 15243

RE: Concordia of Franklin Park
1600 Georgetown Drive
Sewickley, Pennsylvania 15143

Dear Ms. Treglia:

As a result of the Department of Public Welfare's licensing inspection on March 20, 2013, 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.

Your regular license for the period of March 15, 2013 to March 15, 2014 was issued on March 14, 2013. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink, appearing to be "R. Melusky", written over a horizontal line.

Ronald Melusky
Director

Enclosure
Violation Report

Violation Report: 44363 - 03/20/2013 - Glidden, Michelle
PCH Name: CONCORDIA OF FRANKLIN PARK

Western Field Office
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

At 8:46 A.M., residents' medication administration records, assessments, support plans and contracts, to include residents #1, #2 and #3, were unlocked and accessible in the 2nd floor, south wing nurse's station.

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.

Staff was re-educated on keeping the med room doors locked when the room is unattended by a staff member.

Please see attachment #2

Staff locked the items cited. ms 4/16/13

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

Signature of Legal Entity Representative (Required on EVERY Page) *[Signature]*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Will S. Treglia* Date *4-9-13*

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

The above plan of correction is approved as of 4/16/13 (Date)

Plan of correction implementation status as of 4/16/13 (Date)

The above plan of correction was approved by ms (Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress *MS*
- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 44363 - 03/20/2013 - Glidden, Michelle
PCH Name: CONCORDIA OF FRANKLIN PARK

Western Field Office
Adult Residential Licensing

1. REGULATION 55 Pa.Code §2600
2600.101(j)(7) - Each resident shall have the following in the bedroom: An operable lamp or other source of lighting that can be turned on at bedside.

2a. DESCRIPTION OF VIOLATION
Resident #4 did not have a source of lighting that can be turned on/off from bedside.

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.

A touch lamp has been placed beside the resident's bed within her reach while she is in bed.

Monthly room checks by staff will be implemented by April 30th, 2013.

Please see attachment #3.

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

Signature of Legal Entity Representative
(Required on EVERY Page) *Jill S. Treglia*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Jill S. Treglia* Date *4.9.13*

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Violation Report: 44363 - 03/20/2013 - Glidden, Michelle
PCH Name: CONCORDIA OF FRANKLIN PARK

1. REGULATION 55 Pa.Code §2600

Western Field Office

2600.103(f) - Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers are required in refrigerators and freezers.

2a. DESCRIPTION OF VIOLATION

There was no thermometer in the freezer compartment of the refrigerator in the gardens dining room.

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.

A new thermometer has been placed in the freezer. Dietary staff will check ~~weekly~~ ^{daily} to make sure thermometers are in all fridge & freezers throughout the building & that they are working properly, & also that the fridge/freezers meet the temperatures outlined in the regulations.

See attachment #4

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

Signature of Legal Entity Representative (Required on EVERY Page) *Jill S. Irzalia*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Jill S. Irzalia* Date *4-9-13*

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Violation Report: 44363 - 03/20/2013 - Glidden, Michelle
PCH Name: CONCORDIA OF FRANKLIN PARK

1. REGULATION 55 Pa.Code §2600

2600.107(c) - The home shall maintain at least a 3-day supply of nonperishable food and drinking water for residents.

Western Field Office

Adult Residential Licensing

2a. DESCRIPTION OF VIOLATION

The home currently serves 76 residents requiring a minimum of 228 gallons of drinking water for a 3-day emergency supply. However, there are only 63.75 gallons of drinking water in the home and the contractual agreement, dated 3/19/12, with Superior Water and Salt Delivery does not indicate how much water will be delivered or a guarantee that the water will be delivered as a priority even in the event of a regional general emergency.

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 company that delivers the emergency water supply added an amount of water to their letter. They have assured us that they can deliver ~~at~~ 240 gallons of water immediately to the facility in the event of an emergency.

See attachment #1

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

Joe Streglia

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

JOE STREGLIA

Date 4-9-13

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(Date)

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(Initials)

Violation Report: 44363 - 03/20/2013 - Gildden, Michelle
FCH Name: CONCORDIA OF FRANKLIN PARK

APR 9 2013

1. REGULATION 55 Pa.Code §2600
2600.183(b) - Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's room.
Western Field Office

2a. DESCRIPTION OF VIOLATION
At 8:50 A.M., resident #5's Warfarin tablets, 6mg, were unlocked and accessible on the desk in the 2nd floor, south wing nurse's station.

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.

Staff was re-educated on keeping the medication room locked and about making sure medications are locked up at all times.

See attachment #2

Resident #5's medication was locked and inaccessible. MS 4/16/13

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

Signature of Legal Entity Representative
(Required on EVERY Page) *Jill S. Treglia*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) Jill S. Treglia Date 4-9-13

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Violation Report: 44383 - 03/20/2013 - Glidden, Michelle
PCH Name: CONCORDIA OF FRANKLIN PARK

Western Field Office
Adult Residential Services

1. REGULATION 55 Pa.Code §2800

2600.224(a) - A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.

2a. DESCRIPTION OF VIOLATION

Resident #5 was admitted 2/16/13; however, the preadmission screening was completed on 2/16/13.

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.

Staff member who completed the pre-admission screen was re-educated on the time frames that these forms need to be completed.

The remainder of the staff will be trained by April 30th⁽²⁰¹³⁾ on time frames of DPW documents. This training will be done by the Director of Nursing.

Please see attachment # 5

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

Signature of Legal Entity Representative
(Required on EVERY Page) *Cheryl Strogan*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Jill S. Troglia* Date *4-9-13*

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