



pennsylvania
DEPARTMENT OF HUMAN SERVICES

JUN 29 2015

Ms. Bonnie Stapchuck, Administrator
Concordia Lutheran Ministries
1300 Bower Hill Road
Pittsburgh, Pennsylvania 15243

RE: Concordia of Fox Chapel
931 Route 910
Cheswick, Pennsylvania 15024
License #: 442470

Dear Ms. Stapchuck:

As a result of the Department of Human Services' licensing inspection on January 28, 2015 of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Your regular license for the period July 14, 2015 to July 14, 2016 was issued on April 30, 2015. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink that reads "Matthew J. Jones".

Matthew J. Jones
Director

JH

Enclosure
License Inspection Summary

Violation Report: 44247 - 01/28/2015 - Miller-Linhart, Alden
PCH Name: CONCORDIA OF FOX CHAPEL

1. REGULATION 55 Pa.Code §2600
2600.95 - Furniture and equipment must be in good repair, clean and free of hazards. MAY 23 2015

2a. DESCRIPTION OF VIOLATION
There were numerous cracks on both armrests of resident #1's wheelchair, posing a skin tear hazard.

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.

Resident #1's wheelchair arm was immediately replaced while inspectors were still on the premises. The unit manager will update all resident care plans to include a thorough inspection of equipment. Every day on the overnight shift when the nurse aides are cleaning walkers, wheelchairs and equipment they will inspect to ensure that these items are also in good repair and clean and free of hazards. This will be scheduled via computer electronically and will come up on a check list of items each night. The aides sign off on these tasks and our computer will generate a "red flag" if any of these tasks are not completed. The schedule is divided as follows:

Monday-residents on A hall
Tuesday-residents on B hall
Wednesday-residents on C hall
Thursday-residents on D hall
Friday-residents on E hall
Saturday-residents on F hall

Any findings of items not in good repair will be logged into the maintenance directors log book located on the wall on the right hand side of the door of his office. In addition, our maintenance manager will be ordering wheelchair armrests on a monthly basis to be able to quickly fix these issues if they occur. I have enclosed copies of bills as proof of these orders and have put asterisks in black to bring attention to specifically those items.

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

Signature of Legal Entity Representative
(Required on EVERY Page) *Bonnie Stegmuehl*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Bonnie Stegmuehl* Date *5-20-15*

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

The above plan of correction is approved as of 5/27/15
(Date)

The above plan of correction was approved by *[Signature]*
(Initials)

Plan of correction implementation status as of 5/27/15
(Date)

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