



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

SEP 30 2015

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

RE: Concordia of Cranberry  
10 Adams Ridge Boulevard  
Mars, Pennsylvania 16046  
License #: 442580

Dear Mr. Hortert:

As a result of the Department of Human Services' licensing inspection on May 20, 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 January 31, 2015 to January 31, 2016 was issued on October 15, 2014. Your regular license remains in good standing.

Sincerely,

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

Matthew J. Jones  
Director  
*MH*

Enclosure  
License Inspection Summary

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

PCH Name: CONCORDIA OF CRANBERRY		License Number: 44258
Address: 10 ADAMS RIDGE BOULEVARD, MARS, PA 16046		County: Butler
Administrator: Lisa Brooks		Region: WEST
Legal Entity Name: CONCORDIA LUTHERAN MINISTRIES OF PITTSBURGH		
Legal Entity Address: 1300 BOWER HILL ROAD, PITTSBURGH, PA 15243		<b>RECEIVED</b>
Certificate(s) of Occupancy C-2 LP 03/12/1998 Labor and Industry		AUG 28 2015  WEST REGION FIELD OFFICE Human Services Licensing
<b>Staffing Hours</b>		
Resident Support: 0	Total Daily Staff: 83	Waking Staff: 62
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
<b>Reason(s) for Inspection(s)</b>		
Renewal		
<b>On-Site Inspections Dates and Department Representatives On-Site</b>		
05/20/2015: Garrigan, Laurie; Breuer, Patricia		
<b>Off-Site Inspection Dates and Inspectors, if Applicable</b>		
<b>Other Details</b>		
Partial or Full Triggers:		Random Indicators:
<b>Resident Demographic Data as of Inspection Dates</b>		
Licensed Capacity: 84 Number of Residents Served: 73 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 8 Number of Hospice Residents in past year: 15		Number of Residents who: Receive Supplemental Security Income: 0 Are 80 Years of Age or Older: 72 Have Mental Illness: 1 Have an Intellectual Disability: 0 Have a Mobility Need: 10 Have a Physical Disability: 0

Violation Report: 44258 - 06/20/2015 - Garrigan, Laurie  
PCH Name: CONCORDIA OF CRANBERRY

AUG 28 2015

1. REGULATION 55 Pa.Code §2600  
2600.85(a) - Sanitary conditions shall be maintained.

WEST REGION FIELD OFFICE  
Human Services Licensing

2a. DESCRIPTION OF VIOLATION

At 10:19 AM, there was a white, dried residue on the faucet and numerous white, dried lines of residue, approximately 2 feet long, down the front of the Pure Water Technology hot/cold water station in E hall.

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.

Water cooler was immediately cleaned at time of inspection. White lines were determined to be calcium build-up. Water cooler faucet and unit are cleaned daily and as needed by housekeeping staff. Maintenance director will inspect weekly for cleanliness. Administrator will monitor during regular building rounds and as needed.

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

Signature of Legal Entity Representative  
(Required on EVERY Page) *Lisa J. Brooks*

Printed Name and Title of Legal Entity Representative  
(Required on EVERY Page) *LISA J. BROOKS - Administrator*      Date *8-28-15*

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

The above plan of correction is approved as of 9/1/15  
(Date)

Plan of correction implementation status as of 9/1/15  
(Date)

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

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

AUG 23 2015

Violation Report: 44258 - 05/20/2016 - Garrigan, Laurie  
PCH Name: CONCORDIA OF CRANBERRY

WEST REGION FIELD OFFICE:  
Human Services Licensing

1. REGULATION 55 Pa.Code §2600

2600.100(b) - The home shall ensure that ice, snow and obstructions are removed from outside walkways, ramps, steps, recreational areas and exterior fire escapes.

2a. DESCRIPTION OF VIOLATION

At 11:30 AM, there was a broom lying on the cement sidewalk outside the exit door of hallway C, posing a tripping 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.

Broom was removed from sidewalk at time of inspection. All brooms were removed from outside walkways immediately. No brooms will be stored near exit doors. Maintenance director will monitor weekly. Administrator will monitor during regular building rounds and as needed.

Within 30 days of receipt of plan of correction - All staff will be educated regarding keeping exit passageways clear of snow, ice + other obstructions. Documentation of education shall be kept. JLB 9/1/15

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

Signature of Legal Entity Representative (Required on EVERY Page) *Lisa J. Brooks*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *LISA J. BROOKS, Administrator*      Date *8-28-15*

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Plan of correction implementation status as of 9/1/15 (Date)

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

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- Partially Implemented - Adequate Progress *JLB*
- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 44258 - 05/20/2015 - Garrigan, Laurie  
PCH Name: CONCORDIA OF CRANBERRY

AUG 28 2015

1. REGULATION 55 Pa.Code §2600  
2600.103(g) - Food shall be stored in closed or sealed containers.

WEST REGION FIELD OFFICE  
Human Services Licensing

2a. DESCRIPTION OF VIOLATION

At 10:52 AM, there was a 20 lb, unsealed box of cookies in the 3 door commercial freezer in the kitchen.

At 11:03 AM, there was an unsealed bag, containing 12 loaves of Italian bread, in the walk-in freezer in the kitchen.

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.

Dietary manager immediately closed bags at time of inspection. Opening and closing staff immediately began to check all items in freezer to make sure appropriately closed at the beginning of the day and at the end of the day. To ensure compliance, dietary manager developed a sign-off sheet for staff. Dietary manager will review sheet daily and submit to administrator weekly.

Within 30 days of receipt of plan of correction - all staff persons involved in food preparation, serving & storage will be educated on the requirement to store food in closed or sealed containers. Documentation of education shall be kept. J.W. 9/1/15

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

Signature of Legal Entity Representative (Required on EVERY Page) Lisa J. Brooks

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) LISA J. BROOKS, Administrator Date 8-28-15

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- Partially Implemented - Inadequate Progress
- Not Implemented