



May 14, 2019

Ms. Anne Denny  
Administrator  
Concordia Lutheran Health and Human Care  
134 Marwood Road  
Cabot, Pennsylvania 16023

RE: Concordia Lutheran Ministries  
Oertel Building  
615 North Pike Road  
Cabot, Pennsylvania 16023  
License #: 424070

Dear Ms. Denny:

As a result of the Department's Bureau of Human Services Licensing annual inspection on November 27, 2018, of the above facility, the violations with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed violation report were found.

All citations 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.

In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services licensing inspection experience. To participate in the online provider survey, launch your web browser and go to [https://www.surveymonkey.com/r/BHSL\\_Inspection](https://www.surveymonkey.com/r/BHSL_Inspection).

The survey is brief and will only take about 5 minutes to complete. Your participation in the survey is completely voluntary and all of your responses will be kept confidential. The responses will be reviewed as part of an aggregate of provider inspection responses. Thank you in advance for providing feedback.

Sincerely,

A handwritten signature in black ink that reads "J. Rowe". The signature is stylized and cursive.

Jacqueline L. Rowe  
Director

Enclosure  
Violation Report



Violation Report: 42407 - 11/27/2018 - Garvey, Jody  
 PCH Name: CONCORDIA LUTHERAN MINISTRIES OERTEL BUILDING

**1. REGULATION 55 Pa.Code §2600**  
 2600.184(a) - The original container for prescription medications shall be labeled with a pharmacy label that includes the following:  
 (1) The resident's name.  
 (2) The name of the medication.  
 (3) The date the prescription was issued.  
 (4) The prescribed dosage and instructions for administration.  
 (5) The name and title of the prescriber.

**2a. DESCRIPTION OF VIOLATION**  
 Resident #2 was prescribed Lorazepam tab 0.5 mg- take 1 tablet by mouth at hour of sleep. The resident was also prescribed Lorazepam 0.5 mg tablet (0.5 mg) and Lorazepam 0.5 mg tablet (1 mg)- give sublingually as needed. The pharmacy label indicated Lorazepam tab 0.5 mg- take by mouth at bedtime. There was no dosage or instruction for administration for the pro.re nata (PRN) medications indicated on the pharmacy label.

**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.

*Direction Change sticker placed on pharmacy label.*  
*All pharmacy labels on medication will include all dosage instructions for administration per M.D. order.*

- 1) Staff reeducated that pharmacy labels must include all dosage instructions for Administration*
- 2) nurses and med/Techs will monitor daily & on each shift as part of their regular duties to ensure Compliance*
- 3) unit manager / designee will audit monthly to ensure Compliance See attached tracking*

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative  
 (Required on EVERY Page) *Anne Denny*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Anne Denny, L.P.N./Administrator</i>	Date <i>1-11-19</i>
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**DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!**

The above plan of correction is approved as of <u>4/29/19</u> (Date)  The above plan of correction was approved by <u><i>SE</i></u> (Initials)	Plan of correction implementation status as of <u>4/29/19</u> (Date)  <input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented
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Violation Report: 42407 - 11/27/2018 - Garvey, Jody  
 PCH Name: CONCORDIA LUTHERAN MINISTRIES OERTEL BUILDING

**1. REGULATION 55 Pa.Code §2600**

2600.185(a) - The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

**2a. DESCRIPTION OF VIOLATION**

Resident #1's glucometer was not calibrated to the current time.

**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.*

*Disagree with violation. glucometer readings were correct & matched documentation. Glucometer time did not change to match daylight savings time change.*

*Resident #1 glucometer was calibrated to match correct time.*

*all staff instructed to monitor all glucometer machines and make sure correct time is displayed daily & on each shift as part of their regular duties to ensure compliance*

*See attached tracking*

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative

(Required on EVERY Page)

*Anne Denny, LPN / Administrator*

Printed Name and Title of Legal Entity Representative

(Required on EVERY Page)

*Anne Denny, LPN / Administrator*

Date

*1-11-19*

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