

Department of Human Services
Bureau of Human Service Licensing

July 7, 2021

[REDACTED], DIRECTOR
CONCORDIA LUTHERAN MINISTRIES OF PITTSBURGH
931 ROUTE 910
CHESWICK, PA 15024

RE: CONCORDIA OF FOX CHAPEL
931 ROUTE 910
CHESWICK, PA, 15024
LICENSE/COC#: 44247

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/11/2021, 05/12/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Suzy Quinn

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

Inspections / Reviews

05/11/2021 - Full

Lead Inspector: [REDACTED]

Follow Up Type: *POC Submission*Follow-Up Date: *06/14/2021*

6/16/2021 POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *06/23/2021*

6/28/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *07/05/2021*

7/7/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

85a - Sanitary Conditions

1. Requirements

2600.

85.a. Sanitary conditions shall be maintained.

Description of Violation

On 5/11/21, there was dried feces on the back of the toilet bowl and two 1/2 inch spots of feces on the floor of the stand up shower in the A Court laundry/shower room bathroom.

Plan of Correction

Do Not Accept

We will do an infection control training. In addition, we have created a schedule and a check off sheet and placed it in the shower room/bathroom for everyone using this room to sign off on that it has been checked, cleaned/sanitized. This sheet will need initialed and the date and time noted. See attached

Completion Date: 06/18/2021

Plan of Correction

Accept

Housekeeping was called immediately and the toilet and shower were cleaned. I have included the check sheets the housekeepers fill out on a daily basis. The public areas are cleaned daily. I have placed an asterisk on where the housekeeper had signed off on cleaning this shower and bathroom. The housekeeper had said [redacted] didn't get to that area yet on that particular day. An infection control training was done with all staff. We also reviewed that it was everyone's responsibility to clean the shower and or the toilet if they were present when caring for the resident. We also suggested that if they cannot clean it at the time of the accident and or mess occurred that they should call housekeeping or any department head manager to assist them in cleaning. In addition, we have created a schedule and a check off sheet and placed it in the shower room/bathroom for everyone using this room to sign off on that it has been checked, cleaned/sanitized. This sheet will need initialed and the date and time noted. See attached.

[redacted] Resident Care Coordinator and [redacted] Maintenance/Housekeeper will be responsible to check to make sure that these areas are clean and that the checkoff sheet is being used on a continuous basis. These checks and measures will enable management to easily identify who was here on any particular day and or who signed off on the shower and or cleaned. With this in place we will be able to retrain staff and or discipline if necessary.

Completion Date: 06/18/2021

Document Submission

Implemented

sent

102h - Toilet Paper

1. Requirements

2600.

102.h. Toilet paper shall be provided for every toilet.

Description of Violation

On 5/11/21, there was no toilet paper for the toilet in the private bathroom in bedroom [redacted]

Plan of Correction

Do Not Accept

We have created a schedule and a sign off sheet. In addition, we included the violation report. See attached

Completion Date: 06/18/2021

102h - Toilet Paper (continued)

Plan of Correction**Accept**

Housekeeping immediately brought a stock of three rolls of toilet paper to the room. In addition, we have updated this particular residents RASP (and will include this type of information in other residents RASPS in the future) to indicate that she may take things and hide them, including toilet paper. We have created a schedule and a sign off sheet in this room and have made all shifts responsible for stocking toilet paper in addition to our housekeeping staff. [REDACTED] Resident Care Coordinator and [REDACTED] will be responsible for ensuring that these sign off forms are being used properly and on a continuous basis as well as spot checking rooms to guarantee they are being stocked.

Completion Date: 06/18/2021

Document Submission**Implemented**

sent