

Department of Human Services
Bureau of Human Service Licensing

September 2, 2021

[REDACTED], ADMINISTRATOR
[REDACTED]
[REDACTED]

RE: CONCORDIA LUTHERAN HEALTH
AND HUMAN CARE - LUND
BUILDING
134 MARWOOD ROAD
CABOT, PA, 16023
LICENSE/COC#: 44762

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing licensing inspections on 07/20/2021, 07/21/2021, 07/22/2021 of the above facility, the citations specified on the enclosed Licensing Inspection Summary (LIS) were found.

We have determined that your plan of correction is: Acceptable

All citations specified on the plan of correction must be corrected by the dates specified on the License Inspection Summary (violation report) and continued compliance with Department statutes and regulations must be maintained.

Sincerely,
[REDACTED]

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

**Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY - PUBLIC**

Facility Information

Name: *CONCORDIA LUTHERAN HEALTH AND HUMAN CARE - License #: 44762* License Expiration Date: *10/27/2021*
LUND BUILDING
Address: *134 MARWOOD ROAD, CABOT, PA 16023*
County: *BUTLER* Region: *WESTERN*

Administrator

Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]

Legal Entity

[REDACTED]

Certificate(s) of Occupancy

Type: *C-1* Date: *11/25/1998* Issued By: *DOH*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *234* Waking Staff: *176*

Inspection

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *07/22/2021*

Inspection Dates and Department Representative

07/20/2021 - On-Site: [REDACTED]
07/21/2021 - On-Site: [REDACTED]
07/22/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *220* Residents Served: *193*

Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

Hospice

Current Residents: *14*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *191*
Diagnosed with Mental Illness: *2* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *41* Have Physical Disability: *8*

Inspections / Reviews

07/20/2021 - Full

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*

Follow-Up Date: *09/03/2021*

9/1/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*

Follow-Up Date: *09/09/2021*

9/2/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*

Follow-Up Date: *10/01/2021*

18 - Compliance With Laws

1. Requirements

2600.

18. Applicable Health and Safety Laws - A home shall comply with applicable Federal, State and local laws, ordinances and regulations.

Description of Violation

The Care Facility Carbon Monoxide Alarms Standards Act, enacted 6/23/16, requires carbon monoxide alarms to be installed in close proximity of, but not less than 15 feet from any fossil-fuel burning device or appliance. If there is not at least 15 feet between the fossil fuel burning device and the door that leads out of the enclosed area to the rest of the building, then the carbon monoxide detector should be placed just outside of the door, unless the manufacturer's instructions indicate otherwise.

On 7/20/21, at 11:34 a.m., the maintenance office's furnace room did not have at least 15 feet between the fossil fuel burning furnace and the door that leads out of the enclosed area to the rest of the building; however, the carbon monoxide detector for the furnace was placed approximately 12 feet outside of the door.

Plan of Correction

Accept

Carbon monoxide detector was placed just outside the door of maintenance office. see attached picture.

Maintenance staff will monitor daily to ensure compliance .

Unit manager/designee will monitor monthly during building rounds to ensure compliance and report any concerns to Maintenance director.

Completion Date: 08/31/2021

86b - Bathroom

1. Requirements

2600.

- 86.b. A bathroom that does not have an operable, outside window shall be equipped with an exhaust fan for ventilation.

Description of Violation

On 7/20/21 at approximately 12:40 a.m., the exhaust fans in multiple resident bathrooms were not operable, including those in the bathrooms of bedrooms #2167, #2170, and #2172. None of the bathrooms have windows.

Plan of Correction

Accept

A fuse was blown to the area that had un operable exhaust fans. A new fuse was replaced at time of inspection and fans were working properly.

All staff will be educated that it will be their responsibility to monitor bathroom fans on a daily basis and every shift as part of their regular duties.

Unit managers/designee will monitor on a weekly basis to ensure compliance and follow up with maintenance immediately if any issues were to occur.

Completion Date: 09/01/2021

95 - Furniture and Equipment

1. Requirements

2600.

95. Furniture and Equipment - Furniture and equipment must be in good repair, clean and free of hazards.

Description of Violation

On 7/20/21, at 12:50 p.m., resident room #2129 had an inoperable call bell light.

Plan of Correction

Accept

The inoperable call bell light was do to bulb being burned out. Bulb was replaced immediately at time of inspection. All staff will be educated that they will be responsible to monitor daily and every shift as part of their regular duties and report any non compliance

Unit managers/designee will conduct weekly audits to ensure compliance

Completion Date: 09/01/2021