



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Emailing Date: August 16, 2021

[REDACTED]
Executive Director
Concordia Lutheran Ministries of Pittsburgh
1300 Bower Hill Rd
Pittsburgh, PA 15243

RE: Concordia at Villa St. Joseph Personal Care
1040 West State St.
Baden, PA 15005
License #: 453000

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, inspection on 7/26/21 of the above facility, we have found that your facility is in substantial compliance with the regulations, set forth in 55 Pa. Code Ch. 2600 (relating to Personal Care Homes), that can be adequately assessed at this time. The licensing inspector was unable to complete a full inspection because the home is new and not yet serving four or more residents.

In accordance with 55 Pa. Code § 2600.11(b) (relating to procedural requirements for licensure or approval of personal care homes) a re-inspection of your newly licensed facility will be conducted within 3 months of the effective date of this license. Complete compliance with all applicable regulations is required in order to maintain your license.

During the inspection, citations on the enclosed Licensing Inspection Summary were found. All citations specified on the Licensing Inspection Summary must be corrected by the dates specified on the Licensing Inspection Summary and continued compliance with 55 Pa. Code Ch. 2600 must be maintained.

Your NEW license is enclosed.

Sincerely,

A handwritten signature in black ink that reads "Jamie F. Buchenauer".

Jamie Buchenauer
Deputy Secretary
Office of Long-term Living

Enclosures
License
Licensing Inspection Summary

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

Facility Information

Name: *Concordia at Villa St. Joseph Personal Care* License #: *45300* License Expiration Date:
Address: *1040 West State Street, Baden, PA 15005*
County: *BEAVER* Region: *WESTERN*

Administrator

Name: [REDACTED] Phone: *412-585-9568* Email: [REDACTED]

Legal Entity

Name: *Concordia Lutheran Ministries of Pittsburgh*
Address: *1300 Bower Hill Road, Pittsburgh, PA, 15243*
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *I-1* Date: *07/09/2021* Issued By: *Baden Borough*
Type: *I-2* Date: *07/09/2021* Issued By: *Baden Borough*

Staffing Hours

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

Inspection

Type: *Partial* Notice: *Announced* BHA Docket #:
Reason: *New* Exit Conference Date: *07/26/2021*

Inspection Dates and Department Representative

07/26/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *127* Residents Served: *0*

Secured Dementia Care Unit

In Home: *Yes* Area: Capacity: *33* Residents Served: *0*
1st floor Memory Care Wing

Hospice

Current Residents: *0*

Number of Residents Who:

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

Inspections / Reviews

07/26/2021 - Partial

Lead Inspector: [REDACTED]	Follow-Up Type: <i>POC Submission</i>	Follow-Up Date: <i>08/12/2021</i>
----------------------------	---------------------------------------	-----------------------------------

8/3/2021 - POC Submission

Lead Reviewer: [REDACTED]	Follow-Up Type: <i>POC Submission</i>	Follow-Up Date: <i>08/07/2021</i>
---------------------------	---------------------------------------	-----------------------------------

8/5/2021 - POC Submission

Lead Reviewer: [REDACTED]	Follow-Up Type: <i>Document Submission</i>	Follow-Up Date: <i>08/14/2021</i>
---------------------------	--	-----------------------------------

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 Clean Indoor Air Act, enacted 9/11/08, requires public places to post signs where smoking is regulated by this act. The home does not permit smoking; however, no sign was posted at the entrance of the home.

Plan of Correction

Accept

On 7/26/21, "non-smoking facility" signage was immediately posted at main entrance and also staff entrance. Current staff were educated at that time on our non-smoking status.

All future staff will be educated at time of hire and residents will be educated prior to admission.

Beginning 7/26/2021, and monthly thereafter for 6 months, maintenance technician or designee will verify and document that required signage is in place. Monitoring will be turned in to administrator.

Completion Date: 07/26/2021

Implemented