

Department of Human Services
Bureau of Human Service Licensing

October 29, 2021

[REDACTED]
CONCORDIA LUTHERAN HEALTH & HUMAN CARE
104 CONCORDIA WAY
BUTLER, PA 16001

RE: CONCORDIA AT THE ORCHARD
104 CONCORDIA WAY
BUTLER, PA, 16001
LICENSE/COC#: 42506

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/03/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Amy Duncan

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 AT THE ORCHARD* License #: *42506* License Expiration Date: *01/11/2022*
Address: *104 CONCORDIA WAY, BUTLER, PA 16001*
County: *BUTLER* Region: *WESTERN*

Administrator

Name: [REDACTED] Phone: *7242854490* Email: [REDACTED]

Legal Entity

Name: *CONCORDIA LUTHERAN HEALTH & HUMAN CARE*
Address: *104 CONCORDIA WAY, BUTLER, PA, 16001*
Phone: *7242854490* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *10/21/1999* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *73* Waking Staff: *55*

Inspection

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Incident* Exit Conference Date: *09/03/2021*

Inspection Dates and Department Representative

09/03/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *60* Residents Served: *56*

Secured Dementia Care Unit

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

Hospice

Current Residents: *8*

Number of Residents Who:

Receive Supplemental Security Income: *1* Are 60 Years of Age or Older: *54*
Diagnosed with Mental Illness: *3* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *17* Have Physical Disability: *0*

Inspections / Reviews

09/03/2021 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *10/11/2021*

Inspections / Reviews (*continued*)

10/12/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *10/18/2021*

10/19/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *11/14/2021*

10/29/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

202 - Prohibitions

1. Requirements

2600.

202. The following procedures are prohibited:

1. Seclusion, defined as involuntary confinement of a resident in a room from which the resident is physically prevented from leaving, is prohibited. This does not include the admission of a resident in a secured dementia care unit in accordance with § 2600.231 (relating to admission).

Description of Violation

On 8/27/21, at approximately 5:45 p.m., staff person A assisted resident #1 to [redacted] room from a common area of the home. As the staff person was leaving the resident's room, [redacted] wedged the back of a chair underneath the door handle on the hallway side of the door to prevent the resident from exiting [redacted] room. The resident was secluded in [redacted] room for approximately 10 minutes until the chair was removed.

Plan of Correction

Accept

Re-education will be provided to all staff on Chapter 2600.202. Documentation of this training shall be kept. Administrator and/or designee shift supervisor will be responsible to monitor resident rooms during each shift during any quarantine to ensure residents are not being confined to their rooms. Please see attached documents. Documentation of this monitoring shall be kept.

Completion Date: 10/17/2021

Document Submission

Implemented

Administrator reviewed Chapter 2600.202 with staff. All remaining staff will be educated on their next scheduled day to work.