

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

April 6, 2023

[REDACTED], EXECUTIVE DIRECTOR  
CONCORDIA LUTHERAN MINISTRIES OF PITTSBURGH  
[REDACTED]

RE: CONCORDIA AT VILLA ST. JOSEPH  
PERSONAL CARE  
1040 STATE STREET  
BADEN, PA, 15005  
LICENSE/COC#: 45300

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/22/2022, 11/23/2022, 12/13/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,  
[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

**Facility Information**

**Name:** CONCORDIA AT VILLA ST. JOSEPH PERSONAL CARE    **License #:** 45300    **License Expiration:** 08/16/2023  
**Address:** 1040 STATE STREET, BADEN, PA 15005  
**County:** BEAVER    **Region:** WESTERN

**Administrator**

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

**Legal Entity**

**Name:** CONCORDIA LUTHERAN MINISTRIES OF PITTSBURGH  
**Address:** [REDACTED]  
**Phone:** [REDACTED]    **Email:** [REDACTED]

**Certificate(s) of Occupancy**

**Type:** I-1    **Date:** 07/29/2021    **Issued By:** Baden Borough  
**Type:** I-2    **Date:** 07/29/2021    **Issued By:** Baden Borough

**Staffing Hours**

**Resident Support Staff:**    **Total Daily Staff:** 160    **Waking Staff:** 120

**Inspection Information**

**Type:** Partial    **Notice:** Unannounced    **BHA Docket #:**  
**Reason:** Incident    **Exit Conference Date:** 12/21/2022

**Inspection Dates and Department Representative**

11/22/2022 - On-Site: [REDACTED]  
11/23/2022 - On-Site: [REDACTED]  
12/13/2022 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

General Information			
<b>License Capacity:</b> 127		<b>Residents Served:</b> 115	
Secured Dementia Care Unit			
<b>In Home:</b> Yes	<b>Area:</b> SDU	<b>Capacity:</b> 33	<b>Residents Served:</b> 29
Hospice			
<b>Current Residents:</b> 18			
Number of Residents Who:			
<b>Receive Supplemental Security Income:</b> 0		<b>Are 60 Years of Age or Older:</b> 123	
<b>Diagnosed with Mental Illness:</b> 3		<b>Diagnosed with Intellectual Disability:</b> 0	
<b>Have Mobility Need:</b> 45		<b>Have Physical Disability:</b> 2	

**Inspections / Reviews**

11/22/2022    Partial  
**Lead Inspector:** [REDACTED]    **Follow-Up Type:** POC Submission    **Follow-Up Date:** 01/20/2023

Inspections / Reviews (*continued*)

## 01/31/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 03/29/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 02/07/2023

## 04/06/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/29/2023

Reviewer: [REDACTED]

Follow Up Type: Not Required

16c Written Incident Report

1. Requirements

2600.

16.c. The home shall report the incident or condition to the Department’s personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in § 2600.15 (relating to abuse reporting covered by law).

Description of Violation

On [redacted] resident #1 went to the hospital for a head injury. However, this incident was not reported to the Department.

On [redacted], resident #2 went to the hospital and received sutures to [redacted] head. However, this incident was not reported to the Department.

Plan of Correction

Accept ([redacted] - 01/31/2023)

On 1/18/2023, Administrator reviewed regulation 2600.16 and appendices A and B of the RCG in regards to reportable incidents. Beginning 1/18/2023 and continuing weekly for four months, Administrator or designee will review all incidents to confirm appropriate incidents have been reported to DHS.

Licensee's Proposed Overall Completion Date: 01/18/2023

Implemented [redacted] 04/06/2023)