

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

January 17, 2023

[REDACTED]
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 12/28/2022 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 OF FOX CHAPEL* License #: *44247* License Expiration: *07/14/2023*
 Address: *931 ROUTE 910, CHESWICK, PA 15024*
 County: *ALLEGHENY* Region: *WESTERN*

Administrator

Name: [Redacted] Phone: [Redacted] Email: [Redacted]

Legal Entity

Name: *CONCORDIA LUTHERAN MINISTRIES OF PITTSBURGH*
 Address: *931 ROUTE 910, CHESWICK, PA, 15024*
 Phone: [Redacted] Email: [Redacted]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *11/06/1997* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *106* Waking Staff: *80*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Incident* Exit Conference Date: *01/03/2023*

Inspection Dates and Department Representative

12/28/2022 - On-Site: [Redacted]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *61* Residents Served: *53*

Secured Dementia Care Unit
 In Home: *Yes* Area: *Entire Facility* Capacity: *61* Residents Served: *53*

Hospice
 Current Residents: *5*

Number of Residents Who:
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *53*
 Diagnosed with Mental Illness: *3* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *53* Have Physical Disability: *0*

Inspections / Reviews

12/28/2022 - Partial
 Lead Inspector: [Redacted] Follow-Up Type: *POC Submission* Follow-Up Date: *01/13/2023*

01/09/2023 - POC Submission
 Submitted By: [Redacted] Date Submitted: *01/12/2023*
 Reviewer: [Redacted] Follow-Up Type: *POC Submission* Follow-Up Date: *01/13/2023*

Inspections / Reviews (*continued*)

01/12/2023 - POC Submission

Submitted By: [REDACTED] Date Submitted: 01/12/2023
Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 01/19/2023

01/17/2023 - Document Submission

Submitted By: [REDACTED] Date Submitted: 01/12/2023
Reviewer: [REDACTED] Follow-Up Type: Not Required

23a - Activities of Daily Living Assistance

1. Requirements

2600.

23.a. A home shall provide each resident with assistance with ADLs as indicated in the resident's assessment and support plan.

Description of Violation

Resident #1's most recent assessment, dated [REDACTED], indicates resident #1 requires some physical assistance with transferring in/out of bed/chair, toileting, bowel management, bladder management, ambulation, and requires prompting/cueing with personal hygiene. Resident #1 was provided a call bell to request assistance with ADL's when needed; however, on 11/20/22 and 11/21/22, a staff member found resident #1's call bell in a drawer in the laundry room,

Plan of Correction

Accept (LM - 01/12/2023)

Effective 1/09/23 call bell safety checks will be electronically signed off on each shift on a daily basis for a monthly rotation but will continue on permanently. This will ensure that the residents call bells are in tact and easily accessible to them. This check and measure was added as an order to the TAR (treatment administration record.) The medication technicians and LPN's will be responsible for making sure this is done by checking yes on the computer chart. A training was done and focused on the importance of call bells and also a demonstration on how to sign off on the computer. This training is ongoing and will include all employees.

Licensee's Proposed Overall Completion Date: 01/20/2023

Implemented (LM - 01/17/2023)