

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

May 9, 2023

[REDACTED]
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 02/09/2023, 02/15/2023, 02/16/2023, 02/21/2023 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: 07/09/2021 Issued By: Baden Borough
Type: I 2 Date: 07/09/2021 Issued By: Baden Borough

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 155 Waking Staff: 116

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
Reason: Renewal Exit Conference Date: 03/07/2023

Inspection Dates and Department Representative

02/09/2023 On Site [Redacted]
02/15/2023 On Site [Redacted]
02/16/2023 On Site [Redacted]
02/21/2023 On Site [Redacted]

Resident Demographic Data as of Inspection Dates

General Information
License Capacity: 127 Residents Served: 109
Secured Dementia Care Unit
In Home: Yes Area: SDCU Capacity: 33 Residents Served: 31
Hospice
Current Residents: 20
Number of Residents Who:
Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 109
Diagnosed with Mental Illness: 4 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 46 Have Physical Disability: 2

Inspections / Reviews

02/09/2023 - Full
Lead Inspector: Nathan Pennington Follow-Up Type: POC Submission Follow-Up Date: 04/03/2023

04/18/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 05/09/2023

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 04/25/2023

04/25/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 05/09/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission

Follow-Up Date: 05/02/2023

05/08/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/09/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission

Follow-Up Date: 05/15/2023

05/09/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/09/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

103e - Left Overs

1. Requirements

2600.

103.e. Food served and returned from an individual's plate may not be served again or used in the preparation of other dishes. Leftover food shall be labeled and dated.

Description of Violation

On 2/9/23, there was an unlabeled, undated package of cheese, and an unlabeled, undated package of tortilla wraps in the refrigerator.

Plan of Correction

Accept ([redacted] - 04/25/2023)

On 2/9/2023, unlabeled, undated items were immediately thrown away by corporate dietary manager.

Administrator completed retraining with dietary staff on 4/3/2023. Beginning 4/3/2023, Administrator or Designee will check all food storage areas weekly for three months to ensure all left overs are labeled and dated.

Licensee's Proposed Overall Completion Date: 04/21/2023

Implemented ([redacted] - 05/09/2023)

132e - Fire Drill Sleeping Hours

2. Requirements

2600.

132.e. A fire drill shall be held during sleeping hours once every 6 months.

Description of Violation

The last fire drill conducted during sleeping hours was on 10/12/22 at 06:30 AM. The previous sleeping hours fire drill was conducted on 09/17/21.

Plan of Correction

Accept ([redacted] - 04/25/2023)

On 2/16/2023 retraining completed by administrator with management team and maintenance director. Night time fire drill was completed on 2/20/2023 at 12:00am. Beginning 4/3/2023, Maintenance director or designee will montior and ensure fire drills are in compliance montly for the next 12 months.

Licensee's Proposed Overall Completion Date: 04/21/2023

Implemented ([redacted] - 05/09/2023)