

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

July 27, 2023

[REDACTED], ADMINISTRATOR
CONCORDIA LUTHERAN HEALTH AND HUMAN CARE
[REDACTED]
[REDACTED]

RE: CONCORDIA LUTHERAN
MINISTRIES OERTEL BUILDING
615 NORTH PIKE ROAD
CABOT, PA, 16023
LICENSE/COC#: 42407

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/07/2023 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 LUTHERAN MINISTRIES OERTEL BUILDING **License #:** 42407 **License Expiration:** 06/22/2024

Address: 615 NORTH PIKE ROAD, CABOT, PA 16023

County: BUTLER **Region:** WESTERN

Administrator

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

Legal Entity

Name: CONCORDIA LUTHERAN HEALTH AND HUMAN CARE

Address: [REDACTED]

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

Certificate(s) of Occupancy

Type: C 2 LP **Date:** 09/29/2004 **Issued By:** L&I

Staffing Hours

Resident Support Staff: **Total Daily Staff:** 59 **Waking Staff:** 44

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**

Reason: Interim **Exit Conference Date:** 07/07/2023

Inspection Dates and Department Representative

07/07/2023 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 60 **Residents Served:** 50

Secured Dementia Care Unit

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

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 50

Diagnosed with Mental Illness: 0 **Diagnosed with Intellectual Disability:** 0

Have Mobility Need: 9 **Have Physical Disability:** 0

Inspections / Reviews

07/07/2023 - Partial

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 07/24/2023

07/25/2023 - POC Submission

Submitted By: [REDACTED] **Date Submitted:** 07/26/2023

Reviewer: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 07/27/23

Inspections / Reviews (*continued*)

07/26/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 07/26/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 08/23/2023

07/27/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 07/26/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

17 - Record Confidentiality

1. Requirements

2600.

17. Resident records shall be confidential, and, except in emergencies, may not be accessible to anyone other than the resident, the resident's designated person if any, staff persons for the purpose of providing services to the resident, agents of the Department and the long-term care ombudsman without the written consent of the resident, an individual holding the resident's power of attorney for health care or health care proxy or a resident's designated person, or if a court orders disclosure.

Description of Violation

At 9:05 a.m., a sheet with the following private resident information was on top the treatment cart in the 2nd floor hallway near the nursing station, which was unlocked, unattended, accessible, and no staff persons present:
Assistance with activities of daily living for resident #1, resident #2, resident #3, resident #4, resident #5, resident #6
Assistance with activities of daily living and medical treatments for resident #7
Assistance with activities of daily living and incontinence care for resident #8, resident #9, resident #10, resident #11, resident #12
Assistance with activities of daily living, medical treatments, and incontinence care for resident #13

Plan of Correction

Accept ([redacted] - 07/26/2023)

The documentation containing private resident information was removed at the time of survey on 7/7/2023 by the direct care staff member that was assigned to those residents. All direct care staff were reeducated by the unit manager on 7/19/2023 that any resident information is to be kept confidential and locked in a secure area. Direct care staff will monitor daily and each shift as part of their regular duties. Unit manager/designee will monitor monthly during walk arounds to ensure compliance until 12/31/2023.

Licensee's Proposed Overall Completion Date: 12/31/2023

Implemented [redacted] - 07/27/2023)

183b - Meds and Syringes Locked

2. Requirements

2600.

183.b. Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's room.

Description of Violation

At 9:05 a.m., a container with the following medication was on top the treatment cart in the 2nd floor hallway near the nursing station, which was unlocked, unattended, accessible, and no staff persons present:
Resident #14's prescribed Nystatin Cream, with the instructions to apply topically to scrotum / groin twice a day.

Plan of Correction

Accept (JW - 07/26/2023)

Resident medication treatment was removed from the top of the treatment cart and placed inside treatment cart and locked securely at time of survey on 7/7/2023 by the MedTech. All direct care staff were reeducated by the unit manager on 7/19/2023 that all resident medication and treatment cart/bins are to be locked at all times when not in use. All treatment carts are equipped with a locking mechanism. Direct care staff will monitor daily and each shift as part of their regular duties. Unit manager/designee will monitor monthly during walk arounds to ensure

183b - Meds and Syringes Locked (continued)

compliance until 12/31/2023.

Licensee's Proposed Overall Completion Date: 12/31/2023

Implemented [REDACTED] - 07/27/2023)