

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

February 8, 2024

[REDACTED]
CONCORDIA LUTHERAN MINISTRIES OF PITTSBURGH
[REDACTED]

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

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/29/2023 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: 08/16/2024
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

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 149 Waking Staff: 112

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Complaint Exit Conference Date: 11/29/2023

Inspection Dates and Department Representative

11/29/2023 - On-Site: [Redacted]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 127 Residents Served: 111

Secured Dementia Care Unit

In Home: Yes Area: SDCU Capacity: 33 Residents Served: 26

Hospice

Current Residents: 19

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 111
Diagnosed with Mental Illness: 2 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 38 Have Physical Disability: 2

Inspections / Reviews

11/29/2023 - Partial

Lead Inspector: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 11/12/2023

01/09/2024 - POC Submission

Submitted By: [Redacted] Date Submitted: 02/01/2024
Reviewer: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 01/11/2024

Inspections / Reviews (*continued*)

01/12/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 02/01/2024

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 02/01/2024

02/08/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/01/2024

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 [REDACTED] told the home's staff person that [REDACTED] was sexually assaulted by a van driver on [REDACTED]. The home's staff person immediately informed staff person A, the home's administrator, of the alleged incident. The home did not report this incident to the Department until 11/29/23.

Plan of Correction

Accept [REDACTED] - 01/12/2024)

Administrator completed a Reportable Incident and Condition Form on [REDACTED] when DHS inspector informed administrator that the form needed to be completed and sent in.

An education of the regulation 2600.16c will be completed by 1/20/2024. This education will be done by administrator and Resident Care Coordinator and will be presented to all staff who completes the Resident Incident and Conditions Form.

A second education on Concordia's Policy for Abuse and Abuse Reporting will be presented by Administrator and presented to the facility management team who completes the Abuse Reporting. This was done and Completed on 1/10/2024.

After all reportable incidents are completed, a copy will be filed in a folder that is accessible to the facility's management team. A compliance check will be done by the administrator or designee within 24 hours of completion of the Reportable incident and condition form. The compliance check will be documented in the file folder and signed off by the administrator or designee whom completes the compliance check. This will start 1/11/2024.

Licensee's Proposed Overall Completion Date: 01/11/2024

Implemented [REDACTED] 02/08/2024)