

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

December 4, 2024

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

RE: CONCORDIA LUTHERAN HEALTH
AND HUMAN CARE - LUND
BUILDING
134 MARWOOD ROAD
CABOT, PA, 16023
LICENSE/COC#: 44762

[REDACTED],
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/06/2024 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 HEALTH AND HUMAN CARE - License #: 44762 License Expiration: 10/27/2024
 LUND BUILDING
Address: 134 MARWOOD 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-1 **Date:** 11/25/1998 **Issued By:** L&I

Staffing Hours

Resident Support Staff: **Total Daily Staff:** 231 **Waking Staff:** 173

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Incident **Exit Conference Date:** 11/06/2024

Inspection Dates and Department Representative

11/06/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 232 **Residents Served:** 198

Secured Dementia Care Unit

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

Hospice

Current Residents: 29

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 197
Diagnosed with Mental Illness: 4 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 33 **Have Physical Disability:** 2

Inspections / Reviews

11/06/2024 Partial

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 12/01/2024

11/25/2024 - POC Submission

Submitted By: [REDACTED] **Date Submitted:** 12/02/2024
Reviewer: [REDACTED] **Follow-Up Type:** Document Submission **Follow-Up Date:** 12/02/2024

Inspections / Reviews *(continued)*

12/04/2024 Document Submission

Submitted By: [REDACTED]

Date Submitted: 12/02/2024

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

42s - Privacy

1. Requirements

2600.

42.s. A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.

Description of Violation

On [REDACTED] in the morning, resident [REDACTED] was taking a bath in the 2nd floor jacuzzi tub with bubbles and rubber ducks. Staff person A used resident [REDACTED]'s personal cell phone to take a photo of the jacuzzi bath which depicted bubbles, rubber ducks and shadows of resident [REDACTED]'s legs under the water. Resident [REDACTED] then sent the photo to [REDACTED] and shared the photo with other staff in the home.

Plan of Correction

Accept ([REDACTED] - 11/25/2024)

Staff person A was terminated [REDACTED]. Pictures of resident [REDACTED] was deleted from resident [REDACTED] cell phone by manager on [REDACTED]. Education was provided to staff by Administrator and Designee on 11/5/24 in regards to photographs and recordings on personal cell phones. New policy implemented by Administrator on 11/20/24 "cellular phones and camera use Policy". see attached education and policy.

Administrator spoke with resident [REDACTED] on [REDACTED] in regards to the incident and the importance of having to take the action we did with staff person A.

Education provided to residents during resident council on 11/21/24 by Administrator.

Administrator/designee will monitor all staff during their shift to ensure personal cell phones are not in use starting 11/22/24 for the next 3 months ending February 2025.

Licensee's Proposed Overall Completion Date: 02/22/2025

Implemented ([REDACTED] - 12/04/2024)