

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

January 5, 2026

[REDACTED], DIRECTOR
CONCORDIA LUTHERAN HEALTH & HUMAN CARE
[REDACTED]

RE: CONCORDIA AT THE ORCHARD
104 CONCORDIA WAY
BUTLER, PA, 16001
LICENSE/COC#: 42506

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/16/2025 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 THE ORCHARD* License #: *42506* License Expiration: *01/11/2026*
 Address: *104 CONCORDIA WAY, BUTLER, PA 16001*
 County: *BUTLER* Region: *WESTERN*

Administrator

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

Legal Entity

Name: *CONCORDIA LUTHERAN HEALTH & HUMAN CARE*
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *10/21/1999* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *63* Waking Staff: *47*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #: [REDACTED]
 Reason: *Renewal* Exit Conference Date: *12/16/2025*

Inspection Dates and Department Representative

12/16/2025 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *60* Residents Served: *54*

Secured Dementia Care Unit
 In Home: *No* Area: [REDACTED] Capacity: [REDACTED] Residents Served: [REDACTED]

Hospice
 Current Residents: *5*

Number of Residents Who:
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *54*
 Diagnosed with Mental Illness: *1* Diagnosed with Intellectual Disability: *1*
 Have Mobility Need: *9* Have Physical Disability: *0*

Inspections / Reviews

12/16/2025 - Full
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *01/02/2026*

12/30/2025 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *01/02/2026*
 Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *01/12/2026*

Inspections / Reviews (*continued*)

01/05/2026 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 01/02/2026

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

185a - Implement Storage Procedures

1. Requirements

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

Resident #1 is prescribed Lispro 100u/ml, - inject per sliding scale: 70-149=0 units, 150-200=2 units, 201-250=4 units, 251-300=6 units, 301-350=8 units, 351-400= 10 units, 401+ = 12 units call physician.

Resident #1's glucometer indicates a blood glucose level of 222 on 12/3/25 at 11:57 a.m.. However, the resident's December 2025 medication administration record does not record this reading or the corresponding insulin injection per the resident's sliding scale.

Plan of Correction

Accept ([redacted] - 12/30/2025)

All glucometer readings will be documented on the medication record along with corresponding insulin given. Training on ensuring complete documentation will be completed with all medication technicians and LPN's by [redacted], Resident Care Coordinator, RN by 12/31/2025. Shift supervisor or designee will monitor electronic medical record dashboard every shift to ensure proper documentation of medication administration record starting 12/24/2025. Resident Care Coordinator or designee will complete weekly audits of 10% of resident medication records for 4 weeks then monthly for 3 months starting on 12/31/2025. Audits will be reported at quarterly quality assurance meetings.

Licensee's Proposed Overall Completion Date: 12/31/2025

Implemented ([redacted] - 01/05/2026)