

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

February 12, 2026

[REDACTED]  
CONCORDIA LUTHERAN MINISTRIES OF PITTSBURGH  
[REDACTED]

RE: CONCORDIA OF FRANKLIN PARK  
1600 GEORGETOWN DRIVE  
SEWICKLEY, PA, 15143  
LICENSE/COC#: 44363

[REDACTED],  
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/15/2026 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 OF FRANKLIN PARK      **License #:** 44363      **License Expiration:** 03/15/2026  
**Address:** 1600 GEORGETOWN DRIVE, SEWICKLEY, PA 15143  
**County:** ALLEGHENY      **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:** C-2 LP      **Date:** 08/11/1998      **Issued By:** Labor and Industry

**Staffing Hours**

**Resident Support Staff:** 0      **Total Daily Staff:** 76      **Waking Staff:** 57

**Inspection Information**

**Type:** Partial      **Notice:** Unannounced      **BHA Docket #:**  
**Reason:** Complaint      **Exit Conference Date:** 01/15/2026

**Inspection Dates and Department Representative**

01/15/2026 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**  
**License Capacity:** 100      **Residents Served:** 60  
**Secured Dementia Care Unit**  
**In Home:** No      **Area:**      **Capacity:**      **Residents Served:**  
**Hospice**  
**Current Residents:** 15  
**Number of Residents Who:**  
**Receive Supplemental Security Income:** 0      **Are 60 Years of Age or Older:** 59  
**Diagnosed with Mental Illness:** 0      **Diagnosed with Intellectual Disability:** 0  
**Have Mobility Need:** 16      **Have Physical Disability:** 2

**Inspections / Reviews**

01/15/2026 Partial  
**Lead Inspector:** [REDACTED]      **Follow-Up Type:** POC Submission      **Follow-Up Date:** 01/26/2026

01/23/2026 - POC Submission  
**Submitted By:** [REDACTED]      **Date Submitted:** 02/11/2026  
**Reviewer:** [REDACTED]      **Follow-Up Type:** POC Submission      **Follow-Up Date:** 01/27/2026

Inspections / Reviews (*continued*)

## 01/27/2026 POC Submission

Submitted By: [REDACTED]

Date Submitted: 02/11/2026

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 01/30/2026

## 02/12/2026 Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/11/2026

Reviewer: [REDACTED]

Follow Up Type: Not Required

187b - Date/Time of Medication Admin.

1. Requirements

2600.

187.b. The information in subsection (a)(13) and (14) shall be recorded at the time the medication is administered.

Description of Violation

Resident [redacted] is prescribed [redacted], give [redacted] by mouth two times a day. On [redacted] at approximately 4:00 p.m., direct care staff person A documented resident [redacted] January 2026 medication administration record as administered for the evening dose of [redacted], however, the medication was found in a medicine cup on the bedside table in resident room [redacted] West the following morning on [redacted] by direct care staff person B.

Plan of Correction

Accept [redacted] - 01/23/2026)

Immediately upon discovery of the medication in the resident room the medication was removed and wasted per protocol. Resident Care Coordinator was made aware of the issue and [redacted] counseled the Medication Technician on 1/13/2026 (documentation attached). All Medication Technicians and LPNs were educated on the policy & procedure regarding Date/Time of Medication Administration, proper recording. This education occurred on 1/16/2026 and the sign-in sheet is attached. The Administrator or designee will audit 3 random medication passes per week for proper recording of medication administration. This audit will be conducted beginning on 1/19/26 and continuing for 12 weeks. Audit form attached. Any identified issues will be immediately corrected.

Licensee's Proposed Overall Completion Date: 01/23/2026

Implemented [redacted] - 02/12/2026)

187d - Follow Prescriber's Orders

2. Requirements

2600.

187.d. The home shall follow the directions of the prescriber.

Description of Violation

Resident [redacted] is prescribed [redacted], give [redacted] by mouth two times a day. However, on [redacted] at approximately 4:00 p.m., resident [redacted] was not administered the [redacted] tablet of [redacted]

Plan of Correction

Accept [redacted] - 01/27/2026)

Immediately upon discovery of the medication in the resident room the medication was removed and wasted per protocol. Resident Care Coordinator was made aware of the issue and [redacted] counseled the Medication Technician on 1/13/2026 (documentation attached). Resident Care Coordinator also notified physician and family member of incident on 1/13/2026 and followed instruction from physician to waste medication. An incident report was completed. All Medication Technicians and LPNs were educated on the policy & procedure regarding Following Prescriber's Orders. This education occurred on 1/16/2026 and the sign-in sheet is attached. The Administrator or designee will audit 3 random medication passes per week for proper medication administration procedure. This audit will be conducted beginning on 1/19/26 and continuing for 12 weeks. Audit form attached. Any identified issues will be immediately corrected. The Medication Administration Record for 1/12/2026 was corrected by Resident Care Coordinator [redacted] This correction to the permanent medical record was made on 1/27/2026 as it was initially not corrected. Additional documentation attached to include the incident report and eMAR from 1/12/2026 showing correction.

Licensee's Proposed Overall Completion Date: 01/27/2026

Implemented [redacted] - 02/12/2026)