

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

September 23, 2026

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

RE: CONCORDIA AT RIDGEWOOD  
PLACE  
1460 RENTON ROAD  
PITTSBURGH, PA, 15239  
LICENSE/COC#: 43004

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/31/2026 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 AT RIDGEWOOD PLACE

License #: 43004

License Expiration: 06/17/2027

Address: 1460 RENTON ROAD, PITTSBURGH, PA 15239

County: ALLEGHENY

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: 04/17/2000

Issued By: L&amp;I

## Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 69

Waking Staff: 52

## Inspection Information

Type: Full

Notice: Unannounced

BHA Docket #:

Reason: Renewal, Complaint

Exit Conference Date: 08/31/2026

## Inspection Dates and Department Representative

08/31/2026 - On-Site: [REDACTED]

## Resident Demographic Data as of Inspection Dates

## General Information

License Capacity: 75

Residents Served: 54

## Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

## Hospice

Current Residents: 11

## Number of Residents Who:

Receive Supplemental Security Income: 1

Are 60 Years of Age or Older: 54

Diagnosed with Mental Illness: 2

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 15

Have Physical Disability: 2

## Inspections / Reviews

08/31/2026 Full

Lead Inspector: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 09/24/2026

09/21/2026 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 09/23/2026

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 09/25/2026

Inspections / Reviews (*continued*)

## 09/22/2026 POC Submission

Submitted By: [REDACTED]

Date Submitted: 09/23/2026

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 09/25/2026

## 09/23/2026 Document Submission

Submitted By: [REDACTED]

Date Submitted: 09/23/2026

Reviewer: [REDACTED]

Follow Up Type: Not Required

**183e Storing Medications****1. Requirements**

2600.

183.e. Prescription medications, OTC medications and CAM shall be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions.

**Description of Violation**

*At the time of inspection, resident #1's Lantus Solostar 100u/ml insulin pen was opened and undated in the home's medication cart. According to the manufacturer's instructions, Lantus Solostar insulin must be used within 28 days of opening.*

**Plan of Correction****Accept ( [REDACTED] - 09/22/2026)**

*Resident's opened undated insulin pen was removed immediately from medication cart and discarded on 8-31-26 by nursing supervisor [REDACTED]. Resident received a new pen from med fridge which was dated upon opening. Please see attached destruction of medication log. Direct care staff- Nurses and Med techs will review policy that medications are to be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions. Nurses and med techs educated on 183.e on 9/16/26 for proper storage of medication with the manufacturer's instructions. Documentation of the staff education shall be kept in accordance with 2600.65i. See attached CONCORDIA AT RIDGEWOOD PLACE 430040 9/16/2026 on education provided and signoff for medication training for dates open for insulin, medication expiration after opening. Weekly medication cart audits are completed by nursing supervisor [REDACTED], LPN. [REDACTED] will audit 5 different residents each week for at least 2 months till 11-16-26. 2 of these residents will be insulin dependent residents to ensure all medications are stored in the proper manner with date opened labels on all necessary medication. Weekly audits implemented for POC beginning on 9/14/2026 with auditing occurring on 9/16/2026. Documentation of the weekly audits shall be kept. This will be completed to ensure that any medication specifically insulin pens that are opened are dated correctly and used in the proper timeframe. Audits will continue for at least 2 months till 11-16-26. See attached audits completed on 9/16/2026. Please see attached record of training, med cart audits, and medication storage training.*

*Proposed Overall Completion Date: 11/16/2026*

**Licensee's Proposed Overall Completion Date: 11/16/2026**

**Implemented ( [REDACTED] - 09/23/2026)**