



September 11, 2014

Melissa Weichey, Director
Concordia Lutheran Ministries ADS
134 Marwood Road
Cabot, PA 16023

RE: Concordia Lutheran Ministries Adult Day Services
License # 503360 - Regular

Dear Ms. Weichey:

As a result of the Department of Aging's licensing inspection of the above named facility on 07/10/2014, one area of non-compliance was identified. The legal entity submitted an acceptable written plan to correct each area of non-compliance. Therefore, the Department issued a Regular License, indicating compliance with applicable statutes, ordinances and regulations.

Thank you for your continued effort to provide quality older adult daily living services. If you have questions, please contact me at (717) 214-6716.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kevin Longenecker', written in a cursive style.

Kevin Longenecker
Director

Enclosures

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF AGING

LICENSE

This license is hereby granted to CONCORDIA LUTHERAN HEALTH AND HUMAN CARE
LEGAL ENTITY

To operate CONCORDIA LUTHERAN MINISTRIES ADULT DAY SERVICES
(NAME OF CENTER)

Located at 134 MARWOOD ROAD CABOT, PA 16023
(COMPLETE ADDRESS OF CENTER)

To provide older adult daily living services.

The total number of persons which may be served at one time may not exceed 28
(MAXIMUM CAPACITY)

Restrictions: _____

This license is granted in accordance with the Act of July 11, 1990 (P.L. 499, No. 118) and Regulations.

TITLE 6. PA CODE. CHAP. 11. OLDER ADULT DAILY LIVING CENTER Dated July 03, 1993
(NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from October 01, 2014 until September 30, 2015

unless sooner revoked for non-compliance with applicable laws and regulations.

No: 503360 - Regular



ISSUING OFFICER

NOTE: This license is issued for the above address only and is not transferable. This license should be posted in a conspicuous place in the center.

Issued On: September 11, 2014

AGL01

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER LICENSE NUMBER: 503360	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/10/2014
NAME OF PROVIDER OR SUPPLIER Concordia Lutheran Ministries Adult Day Services		STREET ADDRESS, CITY, STATE, ZIP CODE 134 MARWOOD ROAD CABOT, PA 16023		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
1 000	Initial Comments A State licensure visit was completed on 07/10/2014 and it was determined that Concordia Lutheran Ministries Adult Day Services was not in compliance with the following requirements of 6 PA Code, Chapter 11, Older Adult Daily Living Centers regulations:	1 000		
1 630	11.33(f) Program staff orientation and training The Department may require that centers make reasonable modifications, regarding curricula or the selection and use of trainers, in order to satisfy the requirements of this section. This STANDARD is not met as evidenced by: Findings: Based on a review of staff training records it was determined that a designee for the director had not taken the mandatory online director's training course. Center directors were initially informed of this new training course on 01/28/2013, and several times subsequently, that this training must be completed by June, 30, 2013.	1 630	Plan of Correction is required 11.33 (f) Program Coordinator will complete and pass online director's training course by 7/30/14. ADS Manager will work closely with Program Coordinator to ensure regulations are learned and understood. Upon completion of online course ADS Manager will mail certificate to Department of Aging. ADS director will monitor and ensure all directors and designees for the director will complete online directors training course within 90 days of hire.	7-30-14

AUTHORIZED PROVIDER REPRESENTATIVE'S SIGNATURE

Melinda Wescroft

TITLE

Manager of Adult Day Services

(X6) DATE

7/18/14

DEPARTMENT OF AGING APPROVAL

Kenn Meyer

Chief, Division of Licensing

DATE

9/8/14

ATG6899

Q53T11

If continuation sheet 1 of 1