COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to **COMMUNITY SPECIALISTS CORPORATION**
LEGAL ENTITY

To operate **THE ACADEMY - SANCTION UNIT/RESIDENTIAL PROGRAM**
NAME OF FACILITY OR AGENCY

Located at **2200 SLEEPY HOLLOW ROAD, LIBRARY, PA 15129**
(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE — ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE — ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE — ADDRESS OF SATELLITE SITE

To provide **Residential Services - Institutional based, dependent & delinquent**
TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed **25**
(MAXIMUM CAPACITY)
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

Restrictions:

This certificate is granted in accordance with the Public Welfare Code of 1967, P.L. 31, as amended, and Regulations

55 Pa.Code Chapter 3800: Child Residential and Day Treatment Facilities
(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from **April 21, 2010** until **April 21, 2011**,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **435120**

Robert E. Robinson
ISSUING OFFICER

DEPUTY SECRETARY

NOTE: This certificate is issued for the above site(s) only and is not transferable and should be posted in a conspicuous place in the facility.

PW 628 - 4/02

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
P.O. BOX 2675
HARRISBURG, PENNSYLVANIA 17105-2675

Richard J. Gold
Deputy Secretary for
Children, Youth and Families

PHONE: (717) 787-4756
FAX: (717) 787-0414

JUL 07 2010

Mr. Joseph A. Daugerdas, Executive Director
Community Specialists Corporation
900 Agnew Road
Pittsburgh, Pennsylvania 15227

RE: The Academy-Sanction Unit/Residential Program
License # 435120
2200 Sleepy Hollow Road
Library, Pennsylvania 15129

Dear Mr. Daugerdas:

As a result of the Department of Public Welfare's licensing/approval inspection conducted on February 28, 2010 and March 5, 2010, we have found the above-named facility to be in complete compliance with Title 55, PA Code: Chapter 3800 Regulations. Therefore, a regular certificate of compliance is being issued. Your Certificate of Compliance is enclosed.

Sincerely,

Richard J. Gold
Deputy Secretary

Enclosures

LICENSING/APPROVAL/REGISTRATION INSPECTION SUMMARY

#435120

NAME OF AGENCY/FACILITY: Community Specialists Corp.; Academy Sanction Unit/Residential Program NON-PRTF				TELEPHONE (412) 885-5200	OCYF REGIONAL STAFF APPROVAL	DATE
ADDRESS: 2200 Sleepy Hollow Road, Library, Pa. 15129				COUNTY Allegheny	Dave Majcher (PK)	6/23/10
INSPECTED BY; David Majcher, Wayne McNeil, Christopher Zakraysek, Mark Nuzzo				INSPECTION DATE February 28,2010; March 5, 2010	Mark Nuzzo	6/23/10
INITIAL INSPECTION	RENEWAL INSPECTION	COMPLAINT	UNANNOUNCED INSPECTION	RANDOM SAMPLE	Claire Bobek (PK)	6/23/10
	X					

The Community Specialists Corporation operates 3 programs in the Pittsburgh area. The first is a Day Treatment program located near Baldwin. This program has two components. The first is a charter school which provides educational services to community youth referred by Allegheny County. Youth in this program are picked up each day and transported to and from school. The second provides community youth with structured activities and treatment during "after school hours". The program serves up to 250 Dependent and Delinquent males age 11 to 19.

The Academy Sanction Unit is a second program operated by the Community Specialists Corporation. It is a 120 bed residential facility which also serves a dual purpose. It provides a 30 day orientation/diagnostic period for youth committed to the Summit Academy in Herman, Pa. Secondly, the facility also serves as a sanction unit, providing short term intervention for youth experiencing acute behavioral problems at the Summit. Stays in the Sanction Unit can range 3 to 30 days, depending on violation. The Sanction Unit is located in the same building as the Day/Evening program.

The Academy – Sanction Unit/Residential Program is the third program operated by Community Specialists. It is a 25 bed facility located in Library, Pa., Allegheny County, which serves both Dependent and Delinquent girls age 12 to 18. Academic needs of the residents are met through attendance of the Academy Charter School.

The scheduled onsite inspection of the programs occurred on Friday, March 5, 2010. Subsequently, a walk through of the physical facility at Sleepy Hollow took place on an unannounced basis.

A representative sample of child records from each program was reviewed. A total of 31 child files were reviewed, along with 19 personnel files. Interviews were conducted with 14 youth, and 11 staff. Content and organization of child files was acceptable. Necessary documentation was up to date, and all timeframes for both required health screenings as well as therapeutic activities were met. Explanatory letters provided to parents were a strong point, being very detailed, and effectively communicating program expectations. Reports were well written. One issue relating to diagnostic youth was identified. Specifically, not all staff administering the Global Assessment of Functioning (GAF) tool to the youth were qualified and/or trained to do so. This non-regulatory issue was dealt with through the elimination of the assessment from the diagnostic/orientation process. As for staff files, all physicals, health statements, and clearances were in order. Initially, it had been thought that 5 staff were short on training hours, however, this was found to be a documentation issue rather than a training issue, and was readily remedied.

Community Specialists - Academy Sanction - Sleepy Hollow 2/28 + 3/5/10

During the unannounced walk through inspection of the physical facility, the majority of youth observed, were engaged in meaningful recreational, or cleaning related activities. Staff to resident ratios were being maintained, as was proper staff positioning. Interviews with youth supported the high number of activities, and there were no complaints in that regard. Neither youth nor staff felt that safety was a concern, although 2 youth did feel that restraints, could at times, be overly rough. Staff felt supported by administration, and expressed satisfaction with their jobs. Fire drills were run in accordance with regulations.

It was noted that the necessary information required by Bulletin #3140-08-01 was being obtained by the agency. Referrals, discharges, arrests, as well as restraints were being maintained in individual case records as well as in a master log. Truancy tracking for community students is also maintained at the program. Monitoring of EPSDT screenings is done by the medical department and recorded in medical file. Post release tracking as to employment and school enrollment is also being done.

1. 55 PA CODE CHAPTER	2. NON-COMPLIANCE AREA	3. CORRECTION REQUIRED	4. REQUIRED CORRECTION DATE	5. PROVIDERS PLAN OF CORRECTION OR RESPONSE	6. STATUS OF CORRECTION
3800	In Full Compliance	.NA	NA	NA	NA

THE LEGAL ENTITY REPRESENTATIVE MUST COMPLETE COLUMN 5, SIGN ON THE SIGNATURE LINE AT THE BOTTOM AND DATE ALL PAGES OF THIS DOCUMENT. RETURN THIS ENTIRE DOCUMENT TO YOUR REGIONAL OFFICE BY:	
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE	TITLE
DATE	TELEPHONE NUMBER