

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to ADELPHOI VILLAGE, INC.

LEGAL ENTITY

To operate MIDDLE CREEK

NAME OF FACILITY OR AGENCY

Located at 1114 VILLAGE WAY, LATROBE, PA 15650

(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 Secure Care

TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed 14
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

(MAXIMUM CAPACITY)

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 June 2, 2011 until June 2, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 473050

Robert E. Robinson

ISSUING OFFICER

Cathy A. Hutz

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

Office of Children, Youth & Families
Deputy Secretary's Office

Phone: 717-787-4756
Fax: 717-787-0414

JUN 30 2011

Mr. Michael McCalpin, COO
Adelphoi Village, Inc.
1119 Village Way
Latrobe, Pennsylvania 15650

Dear Mr. McCalpin:

RE: Middle Creek
Private Facilities

License #473050

As a result of the Department of Public Welfare's licensing/approval inspection conducted on April 4, 2011, 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.

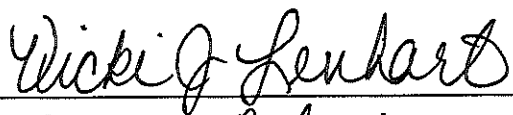
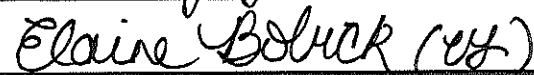
Sincerely,

A handwritten signature in cursive script, reading "Cathy A. Utz".

Cathy A. Utz
Interim Deputy Secretary

Enclosure

LICENSING/APPROVAL/REGISTRATION INSPECTION SUMMARY

NAME OF AGENCY/FACILITY: Adelphoi Village Middle Creek-secure care				TELEPHONE: 724-520-1111		OCYF REGIONAL STAFF APPROVAL		DATE	
ADDRESS: 1114 Village Way Latrobe Pa 15650				COUNTY: Westmoreland				6-13-11	
INSPECTED BY: Nathan Humes, Dave Majcher, Amber Kalp. Chris Zakrayzek				INSPECTION DATE(S): 4/4/2011				6/17/11	
INITIAL INSPECTION	RENEWAL INSPECTION	COMPLAINT	UNANNOUNCED INSPECTION	RANDOM SAMPLE				6/17/11	
x									

Adelphoi Village is a private, not-for-profit agency providing comprehensive, community-based treatment to boys and girls throughout Pennsylvania, West Virginia, Maryland and Delaware. Adelphoi Village has been in operation for 40 yrs. The program provides a place where young people learn positive responses to life's pressures and challenges. Adelphoi Village provides programs and services designed to guide each youth on a path that will provide meaning, purpose and value in his/her life. In cooperation with Children and Youth agencies, Juvenile Probation, mental health agencies and school districts, Adelphoi Village provides services to youth from over 60 counties throughout Pennsylvania.

Adelphoi Village began the Sanctuary Model approval process during this reporting period which is a trauma-informed model of care. The Sanctuary Model is a therapeutic tool for staff and clients, and a guide for forming and maintaining a therapeutic community that promotes safety and nonviolence as the basis for everything Adelphoi Village offers in services to help people heal. Adelphoi Village adopted this model because they recognize and understand the connection of trauma and its effects on behavior. The Sanctuary Model has been proven to: reduce physical aggression and promote a safe, nonviolent atmosphere for everyone from the staff to the residents; to teach individuals and organizations the necessary skills for creating and sustaining nonviolent lives and nonviolent systems; and to keep believing in the unexplored possibilities of peace.

The Department of Public Welfare conducted a Licensing Inspection of Middle Creek 1 on 4/4/2011 for the licensing year extending from March 1, 2011 to June 2, 2011. This program provides secure care and has a licensed capacity of 14. At the time of the inspection there were 13 children in the program. Middle Creek 1 is a secure care unit for males, ages 13-18. This program is designed to treat adjudicated delinquent and/or dependent adolescent boys who have committed serious or chronic offenses, are aggressive, runaway risks and display other serious delinquent behaviors.

During the inspection the Departmental staff conducted a walk through of the unit and no problems were noted. The menus and staffing patterns were reviewed and there were no problems noted. The fire drill log was reviewed with no issues and medication logs (MAR) were reviewed. The daily schedule was reviewed, showing that seclusion is no longer utilized during quiet time. The facility continues to utilizing an approved form by this Department that if a child prefers to have their door shut during quiet time, they must fill out this form; the child does have the opportunity to change their mind. If children have their doors shut then they are checked on by a staff person every 5 minutes. These forms were all completed and some want their door open and some prefer it shut. This process seems to be working well.

There were 4 children's files were reviewed and no problems were identified. Adelphoi Village's records are very well organized and the required treatment plans are always individualized and updated as required.

During the inspection the Department reviewed 40 personnel records. Of the 40 records reviewed, 20 records were of employees hired since the previous inspection, and the remaining 20 records reviewed were employees that have been employed over a year with the agency. The new hire records are reviewed to ensure that the agencies hiring practices are compliant with the regulations. As a result of the personnel records review, there was one violation that was a systemic issue from the previous licensing year. The issue was the protocol specific the agency's requirement to obtain FBI clearances for new staff. Adelphoi Village was conducting the required FBI clearance on newly hired personnel; they were however processing those FBI clearances through the Department of Education link through COGENT rather than the required processing through the Department of Public Welfare Central Child line Abuse Registry link through the COGENT website. This was identified as an issue during last year's inspection, but the agency did not correct this process for the programs licensed in this region; however, they did correct this with another region. Adelphoi Village immediately took the required steps in correcting their process. Of the remaining 20 records those records were reviewed for medical and training updates, and no issues were noted for those records.

There were 2 children interviewed during the inspection. The children stated they felt safe, enjoyed the program and felt the staff helped them and treated them with respect. They also stated that the have never been in their rooms with the door shut with the exception of bedtime. There were 2 staff interviewed and Information gathered during the staff interviews showed the Agency offers training daily on line and weekly with trainers. All clients appeared to be safe in their environment and there were no issues regarding their safety, well being or permanency.

1. 55 PA CODE CHAPTER	2. NON-COMPLIANCE AREA	3. CORRECTION REQUIRED	4. REQUIRED CORRECTION DATE	5. PROVIDER'S PLAN OF CORRECTION OR RESPONSE	6. STATUS OF CORRECTION
Ch. 3800	None	N/A	N/A	N/A	Recommend full license