COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to **ADELPHOI VILLAGE, INC.**
(LEGAL ENTITY)

To operate **GEORGE J. SWEENEY HOME**
(NAME OF FACILITY OR AGENCY)

Located at **1145 MISSION ROAD, 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 **Residential Services - Community 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 **13**
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 3, 2011** until **June 3, 2012**,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **417680**

Robert E. Robinson
ISSUING OFFICER

Cathy A Utz
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

JUL 15 2011

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

Dear Mr. McCalpin:

RE: George J. Sweeney Home
Private Facility - Secure Care
License #417680

As a result of the Department of Public Welfare's licensing/approval inspection on April 6, 2011, of the above-named facility, we have noted areas of non-compliance. Your plan of correction has been reviewed and approved, and a copy of the signed Licensing Inspection Summary is enclosed.

A regular certificate is being issued based on the enclosed Licensing Inspection Summary. This certificate states compliance with Title 55, PA Code: Chapter 3800 Regulations. Your Certificate of Compliance is enclosed.

All areas of non-compliance listed on the enclosed Licensing Inspection Summary must be corrected by the dates specified on the summary. As soon as each area of non-compliance is corrected, you must notify the Regional Office.

Sincerely,

Cathy A. Utz
Interim Deputy Secretary

Enclosure

LICENSING/APPROVAL/REGISTRATION INSPECTION SUMMARY

NAME OF AGENCY/FACILITY: Adelphoi Village (Sweeney House)-PRTF				TELEPHONE: 724-539-3401	OCYF REGIONAL STAFF APPROVAL	DATE
ADDRESS: 1145 Mission Rd Latrobe Pa 15650				COUNTY: Westmoreland		6/27/11
INSPECTED BY: Nathan Humes, Amber Kalp, Chris Zakraysek				INSPECTION DATE(S): 4/6/2011	Vicki J Lenhart	6/29/11
INITIAL INSPECTION	RENEWAL INSPECTION	COMPLAINT	UNANNOUNCED INSPECTION	RANDOM SAMPLE	Elaine C Edwards	6/29/11
	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's Office of Children, Youth, and Families (Department) conducted its annual licensing inspection of the Adelphoi Village Sweeney House Program on April 20, 2010 for the time period June 3, 2010 to June 3, 2011. This program has a licensed capacity of 13 and at the time of the inspection there were 7 children in the program. This is a PRTF Residential Treatment Facility designed to accommodate 12 to 18 year old males who are adjudicated dependent and delinquent. The youth need the opportunity to learn about their mental health issues in a structured environment that provides a level of therapeutic expertise and supervision in order to return to a less restrictive environment. The Office of Mental Health and Substance Abuse Services (OMHSAS) Completed its review of this PRTF and identified no concerns. Efforts will be made to coordinate the inspection in the future.

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.

There were 3 children's files were reviewed and with only one issue identified as stated below. 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.

Two clients were interview and the interviews revealed that the clients are safe in their environment and that the staff is committed to the safety, well-being and permanency of the clients they serve. The interviews revealed that the staff is well trained and enthusiastic about doing their jobs and they remain committed to the safety, well-being and permanency of the clients they serve. The agency remains committed to the safety, well-being and permanence of the children they serve.

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
3800.243 1 (iii)	During the review of files, 1 picture located in the record did not have the date of photo listed on the picture.	The agency needs to submit a plan of correction to the Department that shows that all photos of the children are labeled with all the required information.	Immediate and ongoing	**Currently, Sweeney Home does not have any children in the unit as it has been closed as a PRTF since the DPW inspection, however; the unit director will review this area of non-compliance with her other unit supervisors to ensure their understanding of the regulation and to prevent additional instances of non-compliance in the future. This will be completed by July 1, 2011.**	PLAN ACCEPTED

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: XX/XX/XX	
Michael McCalpin/sc	COO
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE	TITLE
6-24-11	724-520-1111
DATE	TELEPHONE NUMBER