COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

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

To operate **VINCENT HOME**
(NAME OF FACILITY OR AGENCY)

Located at **1127 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 **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 **15** (MAXIMUM CAPACITY)
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

Restrictions: **Emergency placement may not exceed 2 children**

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 15,** **2011** until **June 15,** **2012**,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 421880

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

JUN 30 2011

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

Dear Mr. McCalpin:

RE: Vincent Home
Private Facilities

License #421880

As a result of the Department of Public Welfare's licensing/approval inspection conducted on April 7, 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,

Cathy A. Utz
Interim Deputy Secretary

Enclosure

LICENSING/APPROVAL/REGISTRATION INSPECTION SUMMARY

NAME OF AGENCY/FACILITY: Adelphoi Village Vincent Home-Non PRTF				TELEPHONE: 724-520-1111	OCYF REGIONAL STAFF APPROVAL	DATE
ADDRESS: 1127 Village Way Latrobe Pa 15650				COUNTY: Westmoreland		
INSPECTED BY: Nathan Humes, Amber Kalp, Chris Zakraysek, Dave Majcher				INSPECTION DATE(S): 4/7/2011		
INITIAL INSPECTION	RENEWAL INSPECTION	COMPLAINT	UNANNOUNCED INSPECTION	RANDOM SAMPLE		
	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 conducted a Licensing Inspection of Vincent Home on 4/7/2011 for the licensing year extending from 3-15-2011 to 6-15-2011. Vincent Home is licensed for 15 residents and at the time of the inspection there were 14 clients in the program. Vincent Home approaches treatment for sexually offending youth in a holistic and humanistic manner. The program is for 12-18 year old males who are dependent and delinquent. Youths with these issues have definite sexual behavior patterns and their treatment is individualized to include help with past victimization, family dynamics, or any other specific problems.

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 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 3 children interviewed and those interviews revealed that the children feel safe and they also believe the staff is helpful and respectful. There was 1 staff member interviewed and the staff stated that training is always available and that the agency is quick to respond to the needs of the unit. The children remain safe in their environment and there are no issues regarding safety, well being or permanence.

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	None	NA	NA	NA	Full approval recommended

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