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, 2012** until **April 21, 2013**,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **435120**

Robert E. Robinson
ISSUING OFFICER

Beverly D. Mackereth
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 – 11/11

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

MAY 2 9 2012

Mr. Frank Wentzel, Executive Director
Community Specialists Corporation
900 Agnew Road
Pittsburgh, Pennsylvania 15227

Dear Mr. Wentzel:

RE: Community Specialists Corporations
Private Facilities - Residential Services

License #: 435120

As a result of the Department of Public Welfare's licensing/approval inspection conducted on March 27 and 28 and April 9, 2012, 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,

Beverly Mackereth

Beverly D. Mackereth
Deputy Secretary

Enclosure

LICENSING/APPROVAL/REGISTRATION INSPECTION SUMMARY

NAME OF AGENCY/FACILITY: Community Specialists Corp.; Academy Sanction Unit/Residential Program @ Sleepy Hollow				TELEPHONE (412) 885-5200	OCYF REGIONAL STAFF APPROVAL	DATE
ADDRESS: 2200 Sleepy Hollow Road Library, Pa. 15129				COUNTY Allegheny	David Majcher	5-7-12
INSPECTED BY; David Majcher				INSPECTION DATE March 27, 28 2012, April 9, 2012	Michael Lewis	5/15/12
INITIAL INSPECTION	RENEWAL INSPECTION	COMPLAINT	UNANNOUNCED INSPECTION	RANDOM SAMPLE	Elaine Babcock (MK)	5/15/12
	X					

The Community Specialists Corporation operates 3 programs in the Pittsburgh area. The first is a Day Treatment program located on Agnew Road near Baldwin. This program is twofold. It 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. Secondly, it 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 for Dependent and Delinquent males, and also serves a dual purpose. First, it provides a 30 day orientation/diagnostic period for youth committed to the Summit Academy in Herman, Pa. Typically, the youth are transferred to the Summit on, or shortly after this initial 30 day period. The second role of the facility is that of 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. On rare occasions, Probation youth who are involved in the day/evening program may be committed to the Sanction Unit by the court due to behavior problems. The Sanction Unit is located in the same building as the Day/Evening program. Separation is maintained at all times between Diagnostic youth and Sanction Youth.

The Sleepy Hollow Academy – Sanction Unit/Residential Program is the third program operated by Community Specialists. It is a 25 bed facility located in South Park, Pa., Allegheny County, that serves both Dependent and Delinquent girls age 12 to 18. A change from prior years is that the academic needs of the girls in residence are now provided on site rather than at the Agnew Road site. Additionally, the facility has been remodeled in order to increase capacity from 25 to 30 youth. In order to facilitate the increase, two additional bedrooms and one additional bathroom have been added. A formal request has been received in this regard, and will be processed in conjunction with this Licensing inspection.

The scheduled onsite inspection occurred at the Agnew site on March 27, 28, and at Sleepy Hollow on April 9, 2012. Child files reviewed, included 9 Diagnostic program youth, 4 Sanction unit youth, 3 Sleepy Hollow youth, and 8 Day Treatment youth. A total of 27 staff files were reviewed including 23 new hires since the last inspection. A total of 7 child interviews were conducted at the Agnew Road site and two were done at Sleepy Hollow. Two formal and six informal staff interviews were also conducted.

Child files continue to show steady improvement in terms of content as well as consistency. While there were few ISPs to review due to the short length of placement (typically less than 30 days) in the diagnostic setting, those that were reviewed were individualized and of good quality. All timeframes for both required health screenings as well as therapeutic activities were met. Correspondence sent to parents continues to be detailed and highly explanatory. As for staff files, all physicals, health statements, and clearances were in order. Training generally exceeded required levels. The Human Resources department was seen as a strongpoint in terms of maintaining complete and organized files.
During the walk through inspections of the physical facility, the vast majority of youth observed, were engaged in meaningful educational activities. Staff to student 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. Two of the youth interviewed had been involved in physical restraints. Most of the remaining seven had not even seen a restraint. Both child and staff interviews were generally positive. There were no issues related to safety reported. Fire drills were run in accordance with regulations.

It was noted that the necessary information required by Bulletin #3140-08-01 was being maintained 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