

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to ADELPHOI VILLAGE, INC.

LEGAL ENTITY

To operate ADELPHOI VILLAGE - MIDDLE CREEK II

NAME OF FACILITY OR AGENCY

Located at 1116 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, 2012 until June 2, 2013,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 411010

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  
JUL 06 2012

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

Dear Mr. McCalpin:

RE: Adelphoi Village – Middlecreek II  
1116 Village Way  
Latrobe, PA 15650  
License #411010

As a result of the Department of Public Welfare's licensing/approval inspection conducted on April 09, 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,

A handwritten signature in cursive script that reads "Beverly Mackereth".

Beverly Mackereth  
Deputy Secretary

Enclosure

# LICENSING/APPROVAL/REGISTRATION INSPECTION SUMMARY

PAGE 1 OF 2 PAGES

|                                    |                    |           |                        |                 |                              |         |
|------------------------------------|--------------------|-----------|------------------------|-----------------|------------------------------|---------|
| NAME OF AGENCY/FACILITY            |                    |           |                        | TELEPHONE       | OCYF REGIONAL STAFF APPROVAL | DATE    |
| Adelphoi Village Middle Creek II   |                    |           |                        | (724) 537-4667  |                              |         |
| ADDRESS                            |                    |           |                        | COUNTY          | N. Humes (cc)                | 6/27/12 |
| 1116 Village Way, Latrobe PA 15650 |                    |           |                        | Westmoreland    |                              |         |
| INSPECTED BY                       |                    |           |                        | INSPECTION DATE | Christy R. Schupp            | 6/27/12 |
| Nathan Humes, Tom Fontanesi        |                    |           |                        | 04/09/2012      |                              |         |
| INITIAL INSPECTION                 | RENEWAL INSPECTION | COMPLAINT | UNANNOUNCED INSPECTION | RANDOM SAMPLE   | Elaine C. Belville           | 6/28/12 |
|                                    | XX                 |           |                        |                 |                              |         |

Adelphoi Village is a private, not-for-profit agency providing comprehensive, community-based treatment to boys and girls throughout Pennsylvania, West Virginia and Delaware. Adelphoi Village has been in operation for 40 yrs. It's 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. Adelphoi Village operates programs in over 30 counties. 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, as well as from West Virginia, Delaware, and Maryland.

The Department of Public Welfare conducted a Licensing Inspection of Middle Creek 2 on 4/9/2012 for the licensing year extending from 6-2-2011 to 6-2-2012. Middle Creek II is a secure female care unit. This program is licensed for 14 and at the time of the inspection there were 13 children in the program. This program is designed to treat adjudicated delinquent adolescent girls who have committed serious or chronic offenses, are aggressive, runaway risks and display other serious delinquent behaviors.

During the inspection, Departmental staff completed a walk through of the facility with no issues noted. Reviewed menus and staffing schedules with no issues noted. Reviewed the fire drill logs and MAR's, and there were no issues noted. There was also a review of the unit's log and no issues were noted.

The Department also reviewed the daily schedule, showing that seclusion is no longer utilized during quiet time, the facility began 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.

There were 3 children's files were reviewed and no problems were identified. Adelphoi Village's records are very well organized and

the required ISP treatment plans are always individualized and updated as required. They keep up on the clients medical records and detailed educational records.

During the inspection the Department reviewed 42 personnel records. 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 no issues were noted for those records

There were 3 children and 1 staff interviewed during the inspection. The children stated they felt safe, and believed the staff helped them and treated them with respect. The children also stated they feel the program is helpful with their issues, Information gathered during the staff interview showed the Agency offers training daily on line and weekly with trainers, the staff also reported that the Agency is quick to respond to the needs of the children and staff. All clients appeared to be safe in their environment and there were no issues regarding their safety, well being or permanency.

| 1. 55 PA<br>CODE<br>CHAPTER | 2. NON-COMPLIANCE AREA | 3. CORRECTION REQUIRED | 4. REQUIRED<br>CORRECTION DATE | 5. PROVIDERS PLAN OF<br>CORRECTION<br>OR RESPONSE | 6. STATUS OF<br>CORRECTION  |
|-----------------------------|------------------------|------------------------|--------------------------------|---------------------------------------------------|-----------------------------|
| 3800                        | NA                     | NA                     | NA                             | NA                                                | Full License<br>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: N/A

|                                          |  |                  |  |
|------------------------------------------|--|------------------|--|
| SIGNATURE OF LEGAL ENTITY REPRESENTATIVE |  | TITLE            |  |
| DATE                                     |  | TELEPHONE NUMBER |  |