pennsylvania
DEPARTMENT OF PUBLIC WELFARE

JUN 2 8 2013

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

RE: Adelphoi Village – Alliance House
112 Porter Avenue
Connellsville, Pennsylvania 15245
License # 411060

Dear Mr. McCalpin:

As a result of the Department of Public Welfare's licensing inspection on March 4, 2013, March 5, 2013, March 6, 2013, March 7, 2013 and March 8, 2013, of the above-named facility, the violations with 55 Pa.Code Ch. 3800 (relating to Child Residential and Day Treatment Facilities) specified on the enclosed Licensing Inspection Summary were found.

All violations specified on the enclosed Licensing Inspection Summary must be corrected by the dates specified on the Licensing Inspection Summary and continued compliance with 55 Pa.Code Ch. 3800 must be maintained.

Your regular license for the period of June 3, 2013 to June 3, 2014 was issued on February 26, 2013. Your regular license remains in good standing.

Sincerely,

Ronald Melusky
Director

Enclosure
Licensing Inspection Summary

VIOLATION REPORT
CHILD RESIDENTIAL LICENSING - 55 Pa.Code Chapter 3800

Facility Name: ADELPHOI VILLAGE ALLIANCE HOUSE	**License Number:** 411060
Address: 112 PORTER AVENUE, CONNELLSVILLE, PA 15425	**County:** Fayette
Director: Todd Martin	**Region:** WEST
Legal Entity Name: ADELPHOI VILLAGE INC	
Legal Entity Address: 1119 VILLAGE WAY, LATROBE, PA 15650	

Certificate(s) of Occupancy
C-2 LP
08/31/2000
Dept L&I

Program Type:	**Licensed Capacity:**	**Number of Children Served:**
Residential Services	14	13

Type of Inspection: Full	**BHA Docket Number:**	**Notice:** Announced

Reason(s) for Inspection(s)
Renewal

On-Site Inspections Dates and Department Representatives On-Site
03/04/2013: Rodack, Kristen; Joyce, Kylee; Szurszewski, Erin
03/05/2013: Rodack, Kristen; Joyce, Kylee; Szurszewski, Erin; Marisco, Ashley
03/06/2013: Rodack, Kristen; Joyce, Kylee; Szurszewski, Erin; Marisco, Ashley
03/07/2013: Rodack, Kristen; Joyce, Kylee; Szurszewski, Erin; Marisco, Ashley
03/08/2013: Rodack, Kristen; Joyce, Kylee; Szurszewski, Erin; Marisco, Ashley

Off-Site Inspection Dates and Inspectors, if Applicable

Other Details
Partial or Full Triggers: **Random Indicators:**

Child Demographic Data as of Inspection Dates

Age of Children:
0 to 5 years: 0
6 to 13 years: 0
14 to 17 years: 9
18 to 21 years: 4

Number of Children who:
Are Adjudicated Delinquent: 8
Are Dependent: 5
Have Mental Illness: 0
Have an Intellectual Disability: 0
Have a Physical Disability: 0

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WEST REGION FIELD OFFICE
Human Services Licensing

Licensing Inspection Summary: 41106 - 03/04/2013 - Rodack, Kristen
Facility Name: ADELPHOI VILLAGE ALLIANCE HOUSE

1. REGULATION 55 Pa.Code §3800
3800.88(b) - Hot water temperature in areas accessible to children may not exceed 120°F.

2a. DESCRIPTION OF VIOLATION
~~Water temperature in the bathroom sink of bathroom #1 measured 130.2 degrees Fahrenheit on 03/05/13.~~

Water temperature in the bathroom sink of bathroom #2 measured 129.5 degrees Fahrenheit on 03/05/13.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Please see attached Page 2A

Repeat Violation: No	Date(s) of Previous Violation(s):			

Signature of Legal Entity Representative (Required on EVERY Page)

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Jim McClaren Director QA

Date 3-28-13

DEPARTMENT USE ONLY - FACILITIES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 5/1/13 (Date)

The above plan of correction was approved by BB (Initials)

Plan of correction implementation status as of 5/1/13 (Date)

- [x] Fully Implemented
- [ ] Partially Implemented - Adequate Progress
- [ ] Partially Implemented - Inadequate Progress
- [ ] Not Implemented

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WEST REGION FIELD OFFICE
Human Services Licensing

Adelphoi Village Alliance House
License # 411060

3800.88(b) Hot water temperature in areas accessible to children may not exceed 120 degree
The Unit Supervisor and Director of Quality Assurance contacted the agency's Facility Operations Staff regarding the DPW notice of the water temperate. Facility Operations has review the water temperature and made any needed adjustment. Please see the attached completed Facility Operation Request. These request was completed on March 13, 2013.

A revised protocol which is now a part of the Preventive Maintenance Procedures for all residential homes and schools will be instituted. Facility Operations Staff make a minimum of monthly visits to all homes for routine maintenance and repairs. Our staff will make routine checks of water temperature to assure meeting the compliance requirement. This will reviewed in the Facility Operations Staff meeting on April 5, 2013. The revised protocol will be made part of our Preventive Maintenance Procedure. Equipment to be used for measuring water temperature will be reviewed with staff. Program Staff will be informed of the revised procedure and will be instructed to report any suspected extremes in water temperature through the Facility Operations Service Request System. See attached Facility Operations Protocol at end of document for entire agency.

3800.91 – Telephone Numbers
The Unit Supervisor printed out all of the emergency telephone numbers and put them beside each phone in the unit. This was completed on March 6, 2013. The Unit Supervisor believes the numbers were removed when the clients were cleaning. During team meeting on March 27, 2013, the Unit Supervisor reiterated to staff the importance of having the numbers accessible and leaving them posted.

3800.95(a) – Lint
The Unit Supervisor made a sign reminding the clients to remove the lint from the dryer after each use. This was completed on March 6, 2013. During team meeting on March 27, 2013, the Unit Supervisor discussed the importance of checking the lint traps after each use. The Unit Supervisor did dicuss this with the clients on March 6, 2013.

3800.224(a) An ISP shall be developed for each child within 30 calendar days of the child's admission
Adelphoi Village has revised the Preliminary Treatment Plan. This revision was overseen by the Vice President of Residential Services. The revised Preliminary Treatment Plan will be uploaded to the Adelphoi Village intranet site on April 15, 2013.

On April 15, 2013, an email from the Director of Quality Assurance will be sent to all units. Please see attached email. This email includes the review of the forms and the date of completion (next staff meeting)

During our file review process, we will ensure each client with DOA over 30 calendar days has a treatment plan. Any missing plans will be followed up with by the Director of Quality Assurance.

Jennifer McClaren, Director QA March 28, 2013

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WEST REGION FIELD OFFICE
Human Services Licensing

Licensing Inspection Summary: 41106 - 03/04/2013 - Rodack, Kristen
Facility Name: ADELPHOI VILLAGE ALLIANCE HOUSE

1. REGULATION 55 Pa.Code §3800
3800.91 - Telephone numbers for the nearest hospital, police department, fire department, ambulance and poison control center shall be posted on or by each telephone with an outside line.

2a. DESCRIPTION OF VIOLATION
Emergency contact numbers were not posted by the phone by the kitchen.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Please see attached Page 2A

Repeat Violation: No	Date(s) of Previous Violation(s):			

Signature of Legal Entity Representative (Required on EVERY Page) [signature]

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Jen McClaen Director QA — **Date** 3-28-13

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Plan of correction implementation status as of 5/1/13 (Date)

- [x] Fully Implemented
- [ ] Partially Implemented - Adequate Progress
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- [ ] Not Implemented

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WEST REGION FIELD OFFICE
Human Services Licensing

Licensing Inspection Summary: 41106 - 03/04/2013 - Rodack, Kristen
Facility Name: ADELPHOI VILLAGE ALLIANCE HOUSE

1. REGULATION 55 Pa.Code §3800
3800.95(a) - Furniture and equipment shall be free of hazards.

2a. DESCRIPTION OF VIOLATION
Lint is a highly combustible material and accumulated lint poses a fire hazard. Excessive accumulation of lint approximately ½ inch thick was observed in the dryer on 03/05/13.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
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Please see attached Page 2A

Repeat Violation: No	Date(s) of Previous Violation(s):			
Signature of Legal Entity Representative (Required on EVERY Page)				
Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Jen McCann Director QA		Date 3-28-13	

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WEST REGION FIELD OFFICE
Human Services Licensing

Licensing Inspection Summary: 41108 - 03/04/2013 - Rodack, Kristen
Facility Name: ADELPHOI VILLAGE ALLIANCE HOUSE

1. REGULATION 55 Pa.Code §3800
3800.224(a) - An ISP shall be developed for each child within 30 calendar days of the child's admission.

2a. DESCRIPTION OF VIOLATION
Resident #1, admitted 12/17/12, had an initial ISP dated 01/27/12.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
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Please see attached Page 2A

Repeat Violation: No	Date(s) of Previous Violation(s):			

Signature of Legal Entity Representative (Required on EVERY Page) Jan McC

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Jan McClain Director QA

Date 5/10/13

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RESIDENT PRIVACY CODING DOCUMENT
CHILD RESIDENTIAL LICENSING - 55 Pa. Code Chapter 3800

Facility Name:ADELPHOI VILLAGE ALLIANCE HOUSE	License Number:41106

Designation	Child's Name
Resident 1	[redacted]

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MAY 01 2013
WEST REGION FIELD OFFICE
Human Services Licensing

Jennifer McClaran Director QA
Printed Name and Title of Legal Entity Representative

Signature of Legal Entity Representative

5-1-13
Date

Date of Inspection: 03/04/2013