pennsylvania
DEPARTMENT OF PUBLIC WELFARE

JUN 2 8 2013

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

RE: George J. Sweeney Home
1145 Mission Road
Latrobe, Pennsylvania 15650
License # 417680

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: GEORGE J SWEENEY HOME	**License Number:** 41768
Address: 1145 MISSION ROAD, LATROBE, PA 15650	**County:** Westmoreland
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
07/07/2004
Dept L&I

Program Type:	**Licensed Capacity:**	**Number of Children Served:**
Residential Services	15	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; Marsico, Ashley
03/06/2013: Rodack, Kristen; Joyce, Kylee; Szurszewski, Erin; Marsico, Ashley
03/07/2013: Rodack, Kristen; Joyce, Kylee; Szurszewski, Erin; Marsico, Ashley
03/08/2013: Rodack, Kristen; Joyce, Kylee; Szurszewski, Erin; Marsico, 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: 1

14 to 17 years: 4

18 to 21 years: 8

Number of Children who:

Are Adjudicated Delinquent: 12

Are Dependent: 1

Have Mental Illness: 0

Have an Intellectual Disability: 0

Have a Physical Disability: 0

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Licensing Inspection Summary: 41768 - 03/04/2013 - Rodack, Kristen
Facility Name: GEORGE J SWEENEY HOME

WEST REGION FIELD OFFICE
~~Human Services Licensing~~

1. REGULATION 55 Pa.Code §3800
3800.31(c) - A copy of the child's rights, the grievance procedures, and applicable consent to treatment protections shall be posted and given to the child, the child's parent and, if applicable, the child's guardian or custodian, upon admission.

2a. DESCRIPTION OF VIOLATION
A copy of the child's rights and a copy of the grievance procedures were not posted in the facility.

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) Jennifer Clarey 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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Human Services Licensing

George J Sweeney Home
License # 417680

3800.31(c) Rights
The Children's Rights framed poster board was posted which was noted by the representatives during their inspection. The Children's Grievance procedure has been posted by the unit supervisor as of March 25, 2013. It has been posted in two visibly open spaces where the youth frequent often (hallway corridor in bedroom area & open living room area). The Unit Supervisor will ensure the postings stay in the intended places as the Unit Supervisors completes daily unit inspections to check house maintenance, postings, order, and cleanliness. The significance of the postings and their placement will be reviewed in team meetings on a monthly basis for a period of at least 1 calendar year and then reviewed randomly in team meetings moving forward.

3800.82(a) Poisonous Materials
The container was put into the cleaning supplies closet which contains a double lock including a dead bolt to ensure the youth would not have access to the container at anytime. The Unit Supervisor made this change the same day immediately following the departure of the DPW representative's inspection. Cleaning supplies will only be accessible and available to staff within Sweeney Home. When youth are using the cleaning supplies they will be supervised by the staff team. The staff team will apply the cleaning supplies to the areas being cleaned without allowing any contact of the youth to the containers containing harmful potentially toxic chemicals. This process has always been a policy within the Sweeney Home facility. To ensure this process is being followed it will be reviewed in the unit team meetings on a monthly basis for a period of at least one calendar year and then reviewed randomly in team meetings moving forward.

3800.84(d) lids
On March 25, 2013 the Unit Supervisor bought several garbage cans with lids to use in areas within the Sweeney Home facility exposed to the potential penetration of insects or rodents. The Unit Supervisor placed the trash can with a lid where the receptacle had been which constituted the violation on the same day the can was purchased, March 25th.. Once again, to maintain this standard the unit supervisor will inspect the trash cans on a daily basis during the morning walk through inspection at Sweeney. During team meetings the significance and the order of the trash receptacle will be discussed for a period of one calendar on a monthly basis and then reviewed randomly in team meetings moving forward.

Jennifer McClaren, Director QA March 28, 2013

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Human Services Licensing

Licensing Inspection Summary: 41768 - 03/04/2013 - Rodack, Kristen
Facility Name: GEORGE J SWEENEY HOME

1. REGULATION 55 Pa.Code §3800
3800.82(a) - Poisonous materials shall be kept locked and inaccessible to children.

2a. DESCRIPTION OF VIOLATION
A 1 quart container of Clorox Clean-Up Cleaner With Bleach with label indicating "if swallowed call a poison control center or doctor immediately for treatment advice," was observed unlocked and accessible to children in the bathroom at 2:15 p.m. on 03/07/13.

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) Jm McC

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

Date 3-28-13

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WEST REGION FIELD OFFICE
Human Services Licensing

Licensing Inspection Summary: 41768 - 03/04/2013 - Rodack, Kristen
Facility Name: GEORGE J SWEENEY HOME

1. REGULATION 55 Pa.Code §3800
3800.84(d) - Trash in kitchens and bathrooms shall be kept in covered trash receptacles that prevent the penetration of insects and rodents.

2a. DESCRIPTION OF VIOLATION
The trash receptacle in the bathroom by the kitchen was uncovered on 03/07/13.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
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Repeat Violation: No	Date(s) of Previous Violation(s):			

Signature of Legal Entity Representative (Required on EVERY Page) mcl

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

Date 3-28-13

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WEST REGION FIELD OFFICE
~~Human Services Licensing~~

Licensing Inspection Summary: 41768 - 03/04/2013 - Rodack, Kristen
Facility Name: GEORGE J SWEENEY HOME

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 kitchen sink measured 139.2 degrees Fahrenheit on 03/07/13.

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 5A

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

Signature of Legal Entity Representative (Required on EVERY Page) Jon McClaren

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

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WEST REGION FIELD OFFICE
Human Services Licensing

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 15, 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.

3800.96 First Aid Kits
On March 27, 2013 a standard first aid thermometer was purchased by the Unit Supervisor and placed in the first aid kit in the medical cart in the staff office. The unit med captains will check the first aid kit weekly to ensure the contents of the first aid kit are fully stocked. Once agian, the contents of the first aid kit and their significance will be reviewed during team meetings by the one of the med captains of the unit.

To prevent this from occurring again, the Director of Nursing will email each unit the list of items needed in the first aid kit at the beginning of each quarter. If anything is missing, the Unit Supervisor will purchase the missing item(s). and placed in the first aid kit by the Unit Supervisor.

3800.132(d) Fire Drills
Fire Drills will be conducted by the fire captain and Unit Supervisor, to speed up the evacuation process. The fire captain and Unit Supervisor, will have a discussion with the youth group on March 28, 2013 to talk about the importance of getting out of their bed in the middle of the night to make a more speedy exit of the facility as both of these drills were conducted at 3 AM in the middle of the night. Further, during the team meeting on March 28, 2013 the staff team will be trained on different techniques to get the youth moving more quickly out of their beds and the door in the middle of the night. Finally, each month the unit fire log will have a documented drill recorded not exceeding 2 1/2 minutes. The fire captain will conduct a drill until the goal of a rapid exit under 2 1/2 minutes is achieved.

Jennifer McClaren, Director QA March 28, 2013

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WEST REGION FIELD OFFICE
Human Services Licensing

Licensing Inspection Summary: 41768 - 03/04/2013 - Rodack, Kristen
Facility Name: GEORGE J SWEENEY HOME

1. REGULATION 55 Pa.Code §3800
3800.96 - The facility shall have a first aid manual, nonporous disposable gloves, antiseptic, adhesive bandages, gauze pads, thermometer, tape, scissors and syrup of ipecac that are stored together.

2a. DESCRIPTION OF VIOLATION
The facility's first aid supplies did not include a thermometer.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
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Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Jim McClaren Director QA

Date 3-28-13

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Human Services Licensing

Licensing Inspection Summary: 41768 - 03/04/2013 - Rodack, Kristen
Facility Name: GEORGE J SWEENEY HOME

1. REGULATION 55 Pa.Code §3800
3800.132(d) - Children shall be able to evacuate the entire building into a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert, within 2 1/2 minutes or within the period of time specified in writing within the past year by a fire safety expert. The fire safety expert may not be an employe of the facility.

2a. DESCRIPTION OF VIOLATION
The facility's fire drill records indicate that evacuation time was 3 minutes on 08/05/12 and on 11/07/12.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
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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) Ann McClaren Director QA **Date** 3-28-13

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