pennsylvania
DEPARTMENT OF PUBLIC WELFARE

JUN 2 8 2013

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

RE: Vincent Home
1127 Village Way
Latrobe, Pennsylvania 15650
*License # 421880*

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, and the corrections you have made after our inspection, we have found the above-named facility to be in compliance with 55 Pa.Code Ch. 3800 (relating to Child Residential and Day Treatment Facilities).

Your regular license for the period June 15, 2013 to June 15, 2014 was issued on April 7, 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:** VINCENT HOME | **License Number:** 42188 |
| **Address:** 1127 VILLAGE WAY, LATROBE, PA 15650 | **County:** Westmoreland |
| **Director:** Amy Overly | **Region:** WEST |
| **Legal Entity Name:** ADELPHOI VILLAGE INC | |
| **Legal Entity Address:** 1119 VILLAGE WAY, LATROBE, PA 15650 | |

**Certificate(s) of Occupancy**

C-2 LP
12/18/1990
Dept L&I

| **Program Type:** | **Licensed Capacity:** | **Number of Children Served:** |
|---|---|---|
| Residential Services | 15 | 14 |

| | | |
|---|---|---|
| **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:** 7

**18 to 21 years:** 6

**Number of Children who:**

**Are Adjudicated Delinquent:** 9

**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:** 42188 - 03/04/2013 - Rodack, Kristen
**Facility Name:** VINCENT 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 bathroom sink measured 127.4 degrees Fahrenheit on 03/06/13.

**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) Jen McClain 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



**Licensing Inspection Summary:** 42188 - 03/04/2013 - Rodack, Kristen
**Facility Name:** VINCENT 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.)
*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.*

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|---|---|---|---|---|

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

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

**Date** 3-28-13

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MAR 2 8 2013
WEST REGION FIELD OFFICE
Human Services Licensing

**Vincent Home**
**License # 421880**

**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.

**3800.96 First Aid Kits**
The missing thermometer was placed in the first aid kit by the Unit Supervisor on March 8, 2013.

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.

Jennifer McClaren, Director QA March 28, 2013