



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

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

JUN 10 2013

RE: Colony Home
111 Church Street
Bradenville, Pennsylvania 15620
License # 459880

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: COLONY HOME		License Number: 459880
Address: 111 CHURCH STREET, BRADENVILLE, PA 15620		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 03/12/2001 Dept L&I		
Program Type: Residential Services	Licensed Capacity: 15	Number of Children Served: 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: 8 18 to 21 years: 5	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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Licensing Inspection Summary: 45988 - 03/04/2013 - Rodack, Kristen
Facility Name: COLONY HOME

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §3800

3800.132(c) - A written fire drill record shall be kept of the date, time, the amount of time it took for evacuation, the exit route used, the number of children in the facility at the time of the drill, problems encountered and whether the fire alarm or smoke detector was operative.

2a. DESCRIPTION OF VIOLATION

The facility's fire drill records from June 2012 through February 2012 do not list evacuation time in minutes and seconds.

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) <i>[Signature]</i>			
Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Jon M. Claren</i>		Date <i>3-18-13</i>	
DEPARTMENT USE ONLY - FACILITIES MAY NOT WRITE BELOW THIS LINE!			
The above plan of correction is approved as of <u>5/1/13</u> (Date)		Plan of correction implementation status as of <u>5/1/13</u> (Date)	
The above plan of correction was approved by <u>BB</u> (Initials)		☐ Fully Implemented ☒ Partially Implemented - Adequate Progress ☐ Partially Implemented - Inadequate Progress ☐ Not Implemented	

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Colony Home
License # 459880

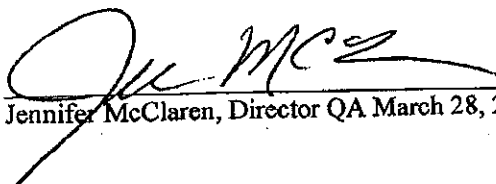
WEST REGION FIELD OFFICE
Human Services Licensing

3800.132(c) Fire drill

Each of the fire drills has the time listed for the evacuation under the "Time needed to evacuate". However the time is always listed in minutes. The Unit Supervisor and Program Director have reviewed the fire drill process together on March 25, 2013. The Unit Supervisor will ensure moving forward that the time will be listed in minutes and seconds. The Unit Supervisor will review how to list the time at the next staff meeting. The Unit Supervisor will review each fire drill to ensure this change as been made.

3800.132(e) Fire drill sleeping hours

Please see the attached fire drill conducted during sleeping hours - August 9, 2013 at 11:40 PM


Jennifer McClaren, Director QA March 28, 2013

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Licensing Inspection Summary: 45988 - 03/04/2013 - Rodack, Kristen
Facility Name: COLONY HOME

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §3800

3800.132(e) - A fire drill shall be held during sleeping hours at least every 6 months.

2a. DESCRIPTION OF VIOLATION

The facility's fire drill records indicate that a sleeping hours fire drill was not conducted from June 2012 through February 2013.

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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(Required on EVERY Page)

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(Date)

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