

JUN 28 2013

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

RE: Middle Creek
1114 Village Way
Latrobe, Pennsylvania 15650
License # 473050

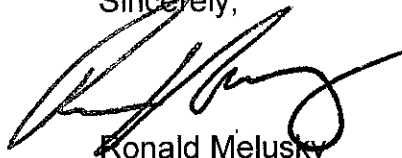
Dear Mr. McCalpin:

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: MIDDLE CREEK		License Number: 473050
Address: 1114 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 Other 09/04/1996 Dept L&I		
Program Type: Secure Care	Licensed Capacity: 14	Number of Children Served: 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; 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: 4 18 to 21 years: 10	Number of Children who: Are Adjudicated Delinquent: 14 Are Dependent: 0 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Physical Disability: 0	

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Licensing Inspection Summary: 47305 - 03/04/2013 - Rodack, Kristen
Facility Name: MIDDLE CREEK

WEST REGION FIELD OFFICE Human Services Licensing

1. REGULATION 55 Pa.Code §3800

3800.143 (a) - A child shall have a health examination within 15 days after admission and annually thereafter, or more frequently as specified at specific ages in the periodicity schedule recommended by the American Academy of Pediatrics, "Guidelines for Health Supervision," available from 141 Northwest Point Boulevard, Post Office Box 927, Elk Grove Village, Illinois, 60009-0927.

2a. DESCRIPTION OF VIOLATION

Resident #1, admitted 06/22/12, had an initial health examination on 06/14/12.

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)

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)

Plan of correction implementation status as of

5/1/13
(Date)

The above plan of correction was approved by

BB
(Initials)

☐ Fully Implemented

☒ Partially Implemented - Adequate Progress

☐ Partially Implemented - Inadequate Progress

☐ Not Implemented

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Middle Creek
License # 473050

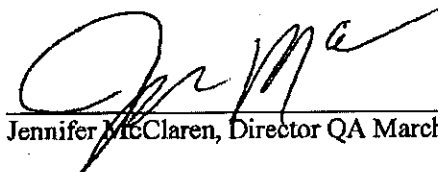
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WEST REGION FIELD OFFICE
Human Services Licensing

3800.143(a) A child shall have a health exam within 15 days after admissions and annually thereafter

The physical exam was late due to not having a medical/dental consent from the client's family until the time of his physical, which caused the scheduling problem. The placing agency would not sign the any forms and the client does not have a medical guardian. Letters were sent to family by Admission and phone calls followed by the unit for this consent but never received until his grandfather returned it, however, this was past the 15th day.

Adelphoi Village units are responsible to schedule initial physical exams within 15 days of arrival to Adelphoi Village. However, there can be issues with insurance or availability of appointments that cause a delay. 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 revised forms and the date of completion (next staff meeting). During our file review process, we will ensure each client has a physical exam within 15 days or the new forms has documented information as to why the delay. Any missing plans will be followed up with by the Director of Quality Assurance or Director of Nursing.



Jennifer McClaren, Director QA March 28, 2013

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

Facility Name: MIDDLE CREEK

License Number: 47305

Designation

Child's Name

Resident 1



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WEST REGION FIELD OFFICE
Human Services Licensing

Jennifer McClary 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