



JUN 28 2013

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

RE: Raphael House
1114 Main Street
Latrobe, Pennsylvania 15650
License # 429060

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: RAPHAEL HOUSE		License Number: 42906
Address: 1114 MAIN STREET, 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 I-1 12/27/2012 Derry Twp.		
Program Type: Residential Services	Licensed Capacity: 15	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; 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: 2 14 to 17 years: 8 18 to 21 years: 4	Number of Children who: Are Adjudicated Delinquent: 11 Are Dependent: 3 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Physical Disability: 0	

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Licensing Inspection Summary: 42906 - 03/04/2013 - Rodack, Kristen
Facility Name: RAPHAEL HOUSE

WEST REGION FIELD OFFICE
Human Services Licensing

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 upstairs bathroom 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.)
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)

The above plan of correction was approved by

BB
(Initials)

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

- ☒ Fully Implemented
☐ Partially Implemented - Adequate Progress
☐ Partially Implemented - Inadequate Progress
☐ Not Implemented

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Licensing Inspection Summary: 42906 - 03/04/2013 - Rodack, Kristen
Facility Name: RAPHAEL HOUSE

WEST REGION FIELD OFFICE
Human Services Licensing

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 upstairs bathroom sink measured 125.2 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 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>Jan McClain Director QA</i>		Date <i>3-28-13</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>BS</u> (Initials)		☒ Fully Implemented ☐ Partially Implemented - Adequate Progress ☐ Partially Implemented - Inadequate Progress ☐ Not Implemented		

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Licensing Inspection Summary: 42908 - 03/04/2013 - Rodack, Kristen
Facility Name: RAPHAEL HOUSE

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §3800

3800.144(b) - A child who is 3 years of age or older shall have a dental examination performed by a licensed dentist and teeth cleaning performed by a licensed dentist or dental technician at least semiannually. If a child has not had a dental examination and teeth cleaning within 6 months prior to admission, a dental examination and teeth cleaning shall be performed within 30 days after admission.

2a. DESCRIPTION OF VIOLATION

Resident #1, admitted 12/29/11, had an Initial dental examination on 02/08/12.

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

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

BG
(Initials)

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

☐ Fully Implemented

☒ Partially Implemented - Adequate Progress

☐ Partially Implemented - Inadequate Progress

☐ Not Implemented

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MAR 28 2013

Raphael
License # 429060

WEST REGION FIELD OFFICE
Human Services Licensing

3800.84(d) Trash can lids

Both the Unit Dietary Coordinator and Unit Supervisor have already replaced all trash cans in the kitchen and bathrooms areas with trash cans that have lids. This was done completed on March 26, 2013. Moving forward Raphael staff and Unit Supervisor will check for lids on the trash cans in both the kitchen and bathroom areas quarterly prior to quarterly Adelphoi Village infection control inspection. These policies will be reviewed with Raphael staff during a team meeting on March 28, 2013.

3800.88(b) Hot water temperature in areas accessible to children may not exceed 120 degree

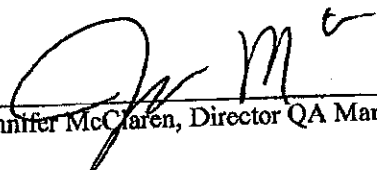
The Unit Supervisor and Director of Quality Assurance contacted the agency's Facility Operations Staff regarding the DPW notice of the water temperate. Facility Operations has review the water temperature and made any needed adjustment. Please see the attached completed Facility Operation Request. These request was completed on March 12, 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.

3800.144(b) A child who is 3 years of age or older shall have a dental exam

The last dental exam was on September 4, 2012. His 6-month check up could not be completed until March 4, 2013. Due to scheduling with the dentist the client could not be seen until March 25, 2013. This appointment was completed on March 25, 2013. The following changes will occur immediately at Raphael house. Staff will begin to complete monthly "Basic Health Information" forms. Individual counselors will update these monthly when completing monthly treatment reports. 30 days prior to a dental or physical exam expiring, staff will coordinate with the unit caseworker to schedule a new appointment to avoid any gaps in services. These changes will be reviewed in a team meeting on March 28, 2013

Adelphoi Village units are responsible to schedule dental exams within 6 months 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 dental exam within 6 months 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

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

Facility Name: RAPHAEL HOUSE

License Number: 429060

Designation

Child's Name

Resident 1

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MAY 01 2013

WEST REGION FIELD OFFICE
Human Services Licensing

Jennifer McClain 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