pennsylvania
DEPARTMENT OF PUBLIC WELFARE

AUG 2 1 2013

Cornell Abraxas Group, Inc.
2840 Liberty Avenue, Suite 300
Pittsburgh, Pennsylvania 15222

RE: Abraxas Open Residential
P.O. Box 354
10058 South Mountain Road
Building 6
South Mountain, Pennsylvania 17261
License # 310320

Dear Provider:

As a result of the Department of Public Welfare's (Department) licensing inspection on July 8, 2013, July 9, 2013, July 10, 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 August 1, 2013 – August 1, 2014 was issued on May 2, 2013. Your regular license remains in good standing.

Sincerely,

Ronald Melusky
Director

Enclosures
Licensing Inspection Summary

VIOLATION REPORT
CHILD RESIDENTIAL LICENSING - 55 Pa.Code Chapter 3800

Facility Name: ABRAXAS OPEN RESIDENTIAL	License Number: 31032
Address: 10058 S MOUNTAIN RD BLDG 6, SOUTH MOUNTAIN, PA 17261	County: Franklin
Director: Craig Schmidt	Region: CENTRAL
Legal Entity Name: CORNELL ABRAXAS GROUP INC	
Legal Entity Address: 2640 LIBERTY AVENUE SUITE 300, PITTSBURGH, PA 15222	

Certificate(s) of Occupancy

C5, B
03/04/1999
L&I

Program Type:	Licensed Capacity:	Number of Children Served:
Residential Services	24	24

Type of Inspection: Full	BHA Docket Number:	Notice: Announced

Reason(s) for Inspection(s)
Renewal

On-Site Inspections Dates and Department Representatives On-Site
07/08/2013: Bomberger, Cybil; Danner, Daniel; Shambach, Alexander; Palermo, Angie
07/09/2013: Bomberger, Cybil; Danner, Daniel; Shambach, Alexander; Palermo, Angie

Off-Site Inspection Dates and Inspectors, if Applicable

AUG 0 8 2013

Other Details

Partial or Full Triggers: Random Indicators:

Child Demographic Data as of Inspection Dates

Age of Children:	Number of Children who:
0 to 5 years: 0	Are Adjudicated Delinquent: 17
6 to 13 years: 2	Are Dependent: 7
14 to 17 years: 21	Have Mental Illness: 22
18 to 21 years: 1	Have an Intellectual Disability: 0
	Have a Physical Disability: 0

Licensing Inspection Summary: 31032 - 07/08/2013 - Bomberger, Cybil
Facility Name: ABRAXAS OPEN RESIDENTIAL

1. REGULATION 55 Pa.Code §3800
3800.121(b) - Doors used for egress routes from rooms and from the building may not be equipped with key-locking devices, electronic card operated systems or other devices which prevent immediate egress of children from the building.

2a. DESCRIPTION OF VIOLATION
The doors leading to the right, left, and middle stairwells had fifteen second delay locking mechanisms.

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.

The Quality & Compliance Specialist contacted Labor and Industry (L&I) for consultation. The contact at L&I said the delayed egress mechanisms are not permitted according to the current type of Occupancy Certificate and we will need to request a variance. A variance request will be submitted by August 9, 2013. The next Industrial Board meeting will occur on August 28, 2013, and the variance request will be submitted for review. If the Industrial Board is unable to review the variance request during that meeting, the next opportunity will be the meeting at the end of September 2013. If L&I determines that a variance will not be granted for the use of the doors, the program will remove the delayed egress mechanisms from the doors.

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) Jonathan P. Swartsburg, Divisional Vice Pres.

Date 8/7/13

DEPARTMENT USE ONLY - FACILITIES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 8/14/2013 (Date)

The above plan of correction was approved by ARH (Initials)

Plan of correction implementation status as of 8/14/2013 (Date)

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

Licensing Inspection Summary: 31032 - 07/08/2013 - Bomberger, Cybil
Facility Name: ABRAXAS OPEN RESIDENTIAL

1. REGULATION 55 Pa.Code §3800

3800.184(a) - A medication log shall be kept to include the following for each child:

(1) A list of prescription medications.
(2) The prescribed dosage.
(3) Possible side effects.
(4) Contraindicated medications.
(5) Specific administration instructions, if applicable.
(6) The name of the prescribing physician.

2a. DESCRIPTION OF VIOLATION

Contraindicated medications were not included in the medication logs for any of the residents.

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.

The Nurse Manager contacted the contracted pharmacy, Correct RX, to discuss the issue of contraindicated medications not included on the medication logs. In response, Correct RX made changes to the side effects sheet (a supplemental document to the medication log). This sheet will now include contraindicated medications for all prescriptions ordered for the residents (see attachment). The pharmacy will provide the program with a monthly printout for each new order. The Medical Technicians will be responsible for placing the supplemental document in the binder with the resident's Medication Administration Record (MAR).

When residents taking prescription medications are admitted to the program during the middle of the medication cycle, the Medical Technician on duty will print the side effects sheet that includes the contraindicated medications for each medication prescribed for the resident and place the document with the resident's MAR.

The addition of the contraindicated medications on the side effects document for current residents taking prescription medications will be completed by August 15, 2013. The Nurse Manager will be responsible for monitoring that the pharmacy includes the contraindicated medications on every side effects sheet and that the Medical Technicians include the side effects sheet with every MAR. MARs and the supplemental side effects sheets will be monitored for compliance by the Quality & Compliance Specialist through quarterly audits

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) Jonathan P. Swatsburg Divisional Vice Pres. **Date** 8/7/13

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