

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: August 15, 2013

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

RE: Margaret House
1764 Lincoln Avenue
Latrobe, Pennsylvania 15650
License # 453830

Dear Mr. McCalpin:

As a result of the Department of Public Welfare's licensing inspection on July 25, 2013, of the above 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.

Sincerely,



Brent Sutherland
Child Residential Licensing Manager

Enclosure
Licensing Inspection Summary

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

Facility Name: MARGARET HOUSE		License Number: 45383
Address: 1764 LINCOLN AVENUE, 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		
Program Type: Residential Services	Licensed Capacity: 14	Number of Children Served: 10
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Complaint, Incident		
On-Site Inspections Dates and Department Representatives On-Site 07/26/2013: Dinardo, Anna; Szurszewski, Erin		
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: 3 18 to 21 years: 7	Number of Children who: Are Adjudicated Delinquent: 9 Are Dependent: 1 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Physical Disability: 0	

McClaren
Director QA
8-7-13
Sen McClaren

RECEIVED

AUG 07 2013

WEST REGION FIELD OFFICE
Human Services Licensing

AUG 07 2013

Page 2 of 2

Licensing Inspection Summary: 45383 - 07/25/2013 - Dinardo, Anna
Facility Name: MARGARET HOUSE

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §3800

3800.15(a) - The facility shall immediately report suspected abuse of a child in accordance with 23 Pa.C.S. §§ 6301-6385 (relating to the Child Protective Services Law) and Chapter 3490 (relating to protective services).

2a. DESCRIPTION OF VIOLATION

Resident #1 reported an allegation of sexual abuse by Resident #2 to staff person A at approximately 7:30PM on 07/14/13. The facility reported the incident to Childline at 7:55PM on 07/15/2013.

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.

See attached Page 2A

[Handwritten Signature]
Director QA
8-7-13

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

8/14/13
(Date)

Plan of correction implementation status as of

8/14/13
(Date)

The above plan of correction was approved by

BS
(Initials)



Fully Implemented



Partially Implemented - Adequate Progress



Partially Implemented - Inadequate Progress



Not Implemented

AUG 07 2013

WEST REGION FIELD OFFICE
Human Services Licensing

Margaret Home POA for DPW
August 7, 2013

3800.15 (a) – The facility shall immediately report suspected abuse of a child in accordance with 23 Pa.C.S §§ 6301-6385 (related to the Child Protective Services Law) and Chapter 3490 (related to protective services)

The agency will ensure that suspected abuse will be called in to the Childline hotline immediately upon report or suspicion. This is not a change, but a reminder of the regulations and will be sent to all mandated reporters in the Margaret Home program. The staff team was immediately verbally reminded by the unit supervisor. The reporting guidelines will be communicated to and posted for the Margaret Home staff team. A memo outlining the importance of immediate reporting has been sent to all the Margaret Home staff (please see attached).

During mandated reporting training, we will review and stress the importance of immediate reporting. A reminder email about the importance of reporting immediately was sent to the trainer by the Margaret Home Program Director (please see attached)

The Vice President of Residential Services will review and stress the importance of immediate reporting to all residential supervisors during the residential supervisors meeting on August 8, 2013.

Jen McClaren
Director QA
Jm
8-7-13

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

Facility Name: MARGARET HOUSE

License Number: 453830

Designation

Staff Member's Name

A



RECEIVED
AUG 07 2013
WEST REGION FIELD OFFICE
Human Services Licensing

Jim McLaren Director QA
Printed Name and Title of Legal Entity Representative

[Signature]
Signature of Legal Entity Representative

8-7-13
Date

Date of Inspection: 07/25/2013

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

Facility Name: MARGARET HOUSE

License Number: 453830

Designation

Child's Name

Resident 1

Resident 2



RECEIVED
AUG 07 2013
WEST REGION FIELD OFFICE
Human Services Licensing

Jim McClarn Director QA
Printed Name and Title of Legal Entity Representative

[Signature]
Signature of Legal Entity Representative

8-7-13
Date

Date of Inspection: 07/25/2013