



pennsylvania

DEPARTMENT OF PUBLIC WELFARE

APR 24 2014

Mr. Michael McCalpin, Chief Operations Officer
Adelphoi Village, Inc.
1119 Village Way
Latrobe, Pennsylvania 15650

RE: Middle Creek II
1116 Village Way
Latrobe, Pennsylvania 15650
License # 411010

Dear Mr. McCalpin:

As a result of the Department of Public Welfare's licensing inspection on January 28, 2014, March 4, 2014, March 5, 2014, March 6, 2014, and March 7, 2014, of the above facility, the violations with 55 Pa.Code Ch. 3800 (relating to Child Residential and Day Treatment Facilities) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 3800 must be maintained.

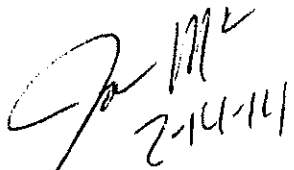
Your regular license for the period June 2, 2014 to June 2, 2015 was issued on February 14, 2014. Your regular license remains in good standing.

Sincerely,

Matthew J. Jones
Director

Enclosure
License Inspection Summary

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

Facility Name: ADELPHOI VILLAGE MIDDLE CREEK II		License Number: 41101
Address: 1116 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 11/19/2000 L & I		
Program Type: Secure Care	Licensed Capacity: 14	Number of Children Served: 10
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Incident		
On-Site Inspections Dates and Department Representatives On-Site 01/28/2014: Kasmarik, Sarah; 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: 6 18 to 21 years: 4	Number of Children who: Are Adjudicated Delinquent: 10 Are Dependent: 0 Have Mental Illness: 9 Have an Intellectual Disability: 0 Have a Physical Disability: 0 	

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FEB 14 2014

Page 2 of 2

Licensing Inspection Summary: 41101 - 01/28/2014 - Kasmark, Sarah
Facility Name: ADELPHOI VILLAGE MIDDLE CREEK II

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §3800

3800.141(c) - The assessment shall include the following:

- (1) Medical information and health concerns such as allergies; medications; immunization history; hospitalizations; medical diagnoses; medical problems that run in the family; issues experienced by the child's mother during pregnancy; special dietary needs; illnesses; injuries; dental, mental or emotional problems; body positioning and movement stimulation for children with disabilities, if applicable; and ongoing medical care needs.
- (2) Known or suspected suicide or self-injury attempts or gestures and emotional history which may indicate a predisposition for self-injury or suicide.
- (3) Known incidents of aggressive or violent behavior.
- (4) Substance abuse history.
- (5) Sexual history or behavior patterns that may place the child or other children at a health or safety risk.

2a. DESCRIPTION OF VIOLATION

Resident #1, admitted 11/14/13, had a health and safety assessment dated 11/14/13 that did not include known incidents of aggressive or violent behavior. The child's record contained a document titled *Transfer Care Plan* that indicated physical aggression as a behavioral difficulty observed. The child's record contained health and safety assessments dated 6/7/13 and 9/4/13 that were completed by child residential facilities operated by the same legal entity, which also indicated a history of aggressive or violent behaviors.

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.

[REDACTED] is no longer in the care of Adelphoi Village. However, in order to correct this violation, the Adelphoi Village Health and Safety Screen will be adjusted to include plans for safety for youth that have known incidents of aggressive behavior. The additions will include:

- *The youth will be in 24 hour staff eyesight supervision
- *The youth will participate in Aggression Replacement Training (ART)
- *The youth will have a Sanctuary Safety Plan
- *All staff members are trained in Safe Crisis Management techniques for deescalation and emergency safety physical interventions

The Health and Safety Screen will be updated by February 21, 2014. Staff members will be trained to use the updated form by March 1, 2014.

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 2-14-14

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

The above plan of correction is approved as of

4/9/14
(Date)

Plan of correction implementation status as of

4/9/14
(Date)

The above plan of correction was approved by

BS
(Initials)

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

Facility Name:ADELPHOI VILLAGE MIDDLE CREEK II	License Number:411010
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Resident 1

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WEST VIRGINIA STATE ARCHIVES
FARMINGTON BRANCH

Patrick McClaren Director QA
Printed Name and Title of Legal Entity Representative

Signature of Legal Entity Representative _____ Date 7-14-14

Page 1 of 1

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

Facility Name: MIDDLE CREEK II		License Number: 41101
Address: 1116 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 10/19/2000 L&I		
Program Type: Secure Care	Licensed Capacity: 14	Number of Children Served: 11
Type of Inspection: Full	BHA Docket Number:	Notice: Announced
Reason(s) for Inspection(s) Renewal, Incident		
On-Site Inspections Dates and Department Representatives On-Site 03/04/2014: Szurszewski, Erin; Joyce, Kylee; Dinardo, Anna; Kasmarik, Sarah; <i>Pugh, Bridget</i> 03/05/2014: Szurszewski, Erin; Joyce, Kylee; Dinardo, Anna; Kasmarik, Sarah; <i>Pugh, Bridget</i> 03/06/2014: Szurszewski, Erin; Joyce, Kylee; Dinardo, Anna; Kasmarik, Sarah; <i>Pugh, Bridget</i> 03/07/2014: Szurszewski, Erin; Joyce, Kylee; Dinardo, Anna; Kasmarik, Sarah; <i>Pugh, Bridget</i>		
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: 3	Number of Children who: Are Adjudicated Delinquent: 11 Are Dependent: 0 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Physical Disability: 0	

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Page 2 of 2

Licensing Inspection Summary: 41101 - 03/04/2014 - Szurszewski, Erin
Facility Name: MIDDLE CREEK II

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §3800

3800.58(d) - After initial training, the director and each full-time, part-time and temporary staff person, who will have regular and significant direct contact with children, shall have at least 40 hours of training annually relating to the care and management of children. This requirement for annual training does not apply for the initial year of employment.

2a. DESCRIPTION OF VIOLATION

The facility's training year is the calendar year; Staff Person A had 31.75 hours of annual training from January 2013 through December 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.

Staff Person A has scheduled leave from work at Adelphoi Village to fulfill his duty to the United States Army.

The Unit Supervisor enrolled Staff Person A in several trainings in order to obtain his 40 training hours for the 2014 year, as well as the additional 8.25 hours he was short in 2013. To ensure that all staff members have had their required 40 hours of training per calendar year, the Unit Supervisor will log into the Adelphoi Training Database on the 1st of every month where each staff members' accumulated training hours are listed. The Unit Supervisor will print the list of training hours for each staff member and review with the Assistant Unit Supervisor and individually with each staff member during monthly clinical supervision. This procedure began April 1, 2014.

Please see the attached memorandum from the Department of the Army regarding training dates for Staff Person A. Also attached is the plan for Staff Person A to complete his 40 training hours for the 2014 year and sign in sheets for trainings.

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) Jennifer McClaren, Director of Quality Assurance

Date 4/2/14

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The above plan of correction is approved as of

4/9/14
(Date)

The above plan of correction was approved by

BS
(Initials)

Plan of correction implementation status as of

4/9/14
(Date)

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

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

Facility Name: MIDDLE CREEK II	License Number: 411010
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Designation Staff Member's Name

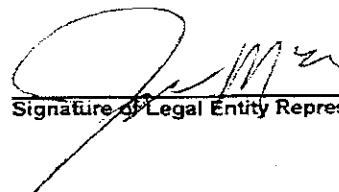
A



Jennifer McClaren, Director of Quality Assurance

Printed Name and Title of Legal Entity Representative

Date of Inspection: 03/04/2014



Signature of Legal Entity Representative

4/2/14

Date