pennsylvania
DEPARTMENT OF PUBLIC WELFARE

MAY 2 7 2014

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

RE: Vincent
1127 Village Way
Latrobe, Pennsylvania 15650
License # 421880

Dear Mr. McCalpin:

As a result of the Department of Public Welfare's licensing inspection on March 4, 2014, March 5, 2014, March 6, 2014, March 7, 2014, and April 29, 2014, and the corrections you have made after our inspection, we have found the above facility to be in compliance with 55 Pa.Code Ch. 3800 (relating to Child Residential and Day Treatment Facilities).

Your regular license for the period June 15, 2014 to June 15, 2015, was issued on March 19, 2014. Your regular license remains in good standing.

Sincerely,

Matthew J. Jones
Director

Enclosure
Licensing Inspection Summary

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

Facility Name: VINCENT	**License Number:** 42188
Address: 1127 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

I-1
12/16/2011
Unity Township

Program Type:	**Licensed Capacity:**	**Number of Children Served:**
Residential Services	15	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

03/04/2014: Szurszewski, Erin; Joyce, Kylee; Dinardo, Anna; Kasmarik, Sarah; Pugh, Bridget
03/05/2014: Szurszewski, Erin; Joyce, Kylee; Dinardo, Anna; Kasmarik, Sarah; Pugh, Bridget
03/06/2014: Szurszewski, Erin; Joyce, Kylee; Dinardo, Anna; Kasmarik, Sarah; Pugh, Bridget
03/07/2014: Szurszewski, Erin; Joyce, Kylee; Dinardo, Anna; Kasmarik, Sarah; Pugh, Bridget

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:	**Number of Children who:**
0 to 5 years: 0	**Are Adjudicated Delinquent:** 12
6 to 13 years: 0	**Are Dependent:** 2
14 to 17 years: 12	**Have Mental Illness:** 0
18 to 21 years: 2	**Have an Intellectual Disability:** 0
	Have a Physical Disability: 0

RECEIVED
APR 03 2014
WEST REGION FIELD OFFICE
Human Services Licensing

Licensing Inspection Summary: 42188 - 03/04/2014 - Szurszewski, Erin
Facility Name: VINCENT

1. REGULATION 55 Pa.Code §3800
3800.104(e) - Cold food shall be kept at or below 40°F. Hot food shall be kept at or above 140°F. Frozen food shall be kept at or below 0°F.

2a. DESCRIPTION OF VIOLATION
The facility's kitchen freezer located next to the window in the canned food storage room measured 8 degrees Fahrenheit on 3/07/14.

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 freezer temperature was checked in the AM hours prior to the on-site inspection and was within normal range for compliance. The Unit Supervisor suspects the temperature reading during the on-site inspection was skewed due to the temperature within the room. Upon the notification of this violation during the on-site inspection, the Unit Supervisor checked the setting for the temperature and made a slight adjustment. This adjustment was made on March 7, 2014. When the temperature was read the following day March 8, 2014 it was -2 degrees which fell in the guidelines for freezer temperatures. The freezer will continue to have daily readings and if the temperature is above zero degrees the Unit Supervisor will place a request to Facility Operations.

Please see the freezer logs since for March 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) Jennifer McClaren, Director of Quality Assurance

Date 4/2/14

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

The above plan of correction is approved as of 4/29/14 (Date)

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

Plan of correction implementation status as of 4/29/14 (Date)

- [x] Fully Implemented
- [ ] Partially Implemented - Adequate Progress
- [ ] Partially Implemented - Inadequate Progress
- [ ] Not Implemented