



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

MAY 02 2014

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

RE: Colony
111 Church Street
Bradenville, Pennsylvania 15620
License # 459880

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 and March 7, 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 3, 2014 to June 3, 2015 was issued on February 13, 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: COLONY HOME		License Number: 45988
Address: 111 CHURCH STREET, BRADENVILLE, PA 15620		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 R-3 11/15/2011 Derry Township		
Program Type: Residential Services	Licensed Capacity: 15	Number of Children Served: 13
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: 0 to 5 years: 0 6 to 13 years: 0 14 to 17 years: 10 18 to 21 years: 3	Number of Children who: Are Adjudicated Delinquent: 9 Are Dependent: 4 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Physical Disability: 0	

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APR 02 2014

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Licensing Inspection Summary: 45988 - 03/04/2014 - Szurszewski, Erin
 Facility Name: COLONY HOME

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §3800

3800.132(e) - A fire drill shall be held during sleeping hours at least every 6 months.

2a. DESCRIPTION OF VIOLATION

The facility's fire drill records indicate no sleeping drills have been conducted from March 2013 through February 2014.

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.

A fire drill was conducted during sleeping hours on March 27, 2014 at 2:30 AM. In addition to the fire drill being conducted, the Unit Supervisor reviewed with the midnight staff the steps that need to be taken for documentation of the fire drill; as they have completed the drills in the past, but did not complete the needed documentation. The Unit Supervisor has designated a daylight staff and a midnight staff to be the co-captains of fire drills. The Unit Supervisor reviewed the policy with the daylight staff on March 27, 2014 during a clinical supervision. The Unit Supervisor will check each fire drill record for accuracy.

Please see the attached fire drill report.

Repeat Violation: Yes	Date(s) of Previous Violation(s): 03/04/2013	
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 <u>4/22/14</u> (Date)	Plan of correction Implementation status as of <u>4/22/14</u> (Date)
The above plan of correction was approved by <u>JS</u> (Initials)	☒ Fully Implemented ☐ Partially Implemented - Adequate Progress ☐ Partially Implemented - Inadequate Progress ☐ Not Implemented