



APR 24 2014

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

RE: Middle Creek I
1114 Village Way
Latrobe, Pennsylvania 15650
License # 473050

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 2, 2014 to June 2, 2015 was issued on February 13, 2014. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink that reads "Matthew J. Jones/BK". The signature is written in a cursive, flowing style.

Matthew J. Jones
Director

Enclosure
Licensing Inspection Summary

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

Facility Name: MIDDLE CREEK		License Number: 47305
Address: 1114 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 09/04/1996 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		
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: 6 18 to 21 years: 5	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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Licensing Inspection Summary: 47305 - 03/04/2014 - Szurszewski, Erin
Facility Name: MIDDLE CREEK

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §3800

3800.132(c) - A written fire drill record shall be kept of the date, time, the amount of time it took for evacuation, the exit route used, the number of children in the facility at the time of the drill, problems encountered and whether the fire alarm or smoke detector was operative.

2a. DESCRIPTION OF VIOLATION

Fire drill records for 7/12/13, 7/17/13, and 9/03/13 did not indicate AM or PM for time of drill.

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.

To ensure the completion of fire drill forms, each fire drill report will be reviewed by the Unit Supervisor and a senior member of the staff team. The Unit Supervisor reviewed, with each staff member, what constitutes a complete form during the week of March 24 to March 31, 2014. An in-depth training on fire drill regulations and completion of fire drill reports occurred during the team meeting on April 2, 2014.

Please see the attached sign in sheet from the training on April 2, 2014. Also attached is copy of a fire drill occurring on March 20, 2014 with PM clearly marked.

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

4/9/14
(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

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Licensing Inspection Summary: 47305 - 03/04/2014 - Szurszewski, Erin

Facility Name: MIDDLE CREEK

1. REGULATION 55 Pa.Code §3800

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

WEST REGION FIELD OFFICE
Human Services Licensing

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 will be completed during sleeping hours at least every 6 months. The Unit Supervisor will ensure this regulation is being followed by following the Adelphoi Village fire drill schedule for sleeping hours. A fire drill was conducted on April 2, 2014 at 3:45 AM. An in-depth training on fire drill regulations and completion of fire drill reports occurred during the team meeting on April 2, 2014.

Please see the attached sign in sheet from the training on April 2, 2014. Also attached is copy of a fire drill occurring on April 2, 2014 held during sleeping hours.

Repeat Violation: No

Date(s) of Previous Violation(s):

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(Required on EVERY Page)

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) Jennifer McClaren, Director of Quality Assurance

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