pennsylvania
DEPARTMENT OF PUBLIC WELFARE

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: May 5, 2014

Mr. Michael Caringola, Director of Operations
Kids Count, Inc.
317 West Jefferson Street
Butler, Pennsylvania 16001

RE: Kids Count – Girls
564 New Castle Street
Butler, Pennsylvania 16001
License # 421630

Dear Mr. Caringola:

As a result of the Department of Public Welfare's licensing inspection on March 19, 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.

Sincerely,

Brent Sutherland

Brent Sutherland
Child Residential Licensing Manager

Enclosure
Licensing Inspection Summary

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

Facility Name: KIDS COUNT GIRLS	**License Number:** 42163
Address: 564 NEW CASTLE STREET, BUTLER, PA 16001	**County:** Butler
Director: Mike Caringola	**Region:** WEST
Legal Entity Name: KIDS COUNT INC	RECEIVED
Legal Entity Address: 317 WEST JEFFERSON STREET, BUTLER, PA 16001	APR 15 2014
Certificate(s) of Occupancy	WEST REGION FIELD OFFICE Human Services Licensing

Program Type: Residential Services	**Licensed Capacity:** 8	**Number of Children Served:** 8
Type of Inspection: Partial	**BHA Docket Number:**	**Notice:** Unannounced

Reason(s) for Inspection(s)
Incident

On-Site Inspections Dates and Department Representatives On-Site
03/19/2014: Rodack, Kristen; Mundy, Olivia

Off-Site Inspection Dates and Inspectors, if Applicable
03/28/2014: Rodack, Kristen

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: 5
- 14 to 17 years: 3
- 18 to 21 years: 0

Number of Children who:
- Are Adjudicated Delinquent: 0
- Are Dependent: 3
- Have Mental Illness: 8
- Have an Intellectual Disability: 0
- Have a Physical Disability: 0

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Licensing Inspection Summary: 42163 - 03/19/2014 - Rodack, Kristen
Facility Name: KIDS COUNT GIRLS

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
On 02/06/14 at approximately 11:15 a.m., Staff Person A and Child #1 were on the second floor landing of the staircase in the facility. Staff Person A grabbed Child #1 by the collar of his/her sweatshirt, and with one hand on the collar of the child's sweatshirt and one hand on the child's back, Staff Person A pushed Child #1 down the stairs resulting in the child falling on his/her buttocks. Staff Person C, who was on the second floor landing of the staircase, and Staff Person B, who was on the first floor at the bottom of the staircase, witnessed the incident.

On 02/06/14 at approximately 11:50 a.m., Staff Person A performed a prone position manual restraint on Child #1 on the floor by the kitchen table. After the restraint, Child #1 reported to Staff Person B that prior to the restraint, Staff Person A had pushed him/her out of the chair of the kitchen table onto the floor causing the child to hit his/her head off of a metal heater. Child #1 was assessed by Staff Person D on 02/06/14, and the child had a red mark around and above the left eye.

The facility failed to report the 02/06/14 incident to ChildLine until 02/24/14.

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.

All staff members will complete an additional training on April 25th, wherein they will review the Child Protective Service Laws. All staff members will also review the Kids Count Policy regarding child abuse (3800.15). The training will be conducted by [redacted] the Kids Count Family Psychological Risk Management Officer. In addition, subsequent to these incidents, Staff Person A resigned in lieu of termination.

M.L. 4/15/14

Staff person B resigned on 2/24/14. BB 5/2/14

Repeat Violation: No	Date(s) of Previous Violation(s):			

Signature of Legal Entity Representative (Required on EVERY Page) [signature]

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Michael Cassidy, Director of Operations

Date 4/11/14

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The above plan of correction is approved as of 5/2/14 (Date)

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

Plan of correction implementation status as of 5/2/14 (Date)

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

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Licensing Inspection Summary: 42163 - 03/19/2014 - Rodack, Kristen
Facility Name: KIDS COUNT GIRLS

1. REGULATION 55 Pa.Code §3800
3800.32(b) - A child may not be abused, mistreated, threatened, harassed or subject to corporal punishment.

2a. DESCRIPTION OF VIOLATION
On 02/06/14 at approximately 11:15 a.m., Staff Person A and Child #1 were on the second floor landing of the staircase in the facility. Staff Person A grabbed Child #1 by the collar of his/her sweatshirt, and with one hand on the collar of the child's sweatshirt and one hand on the child's back, Staff Person A pushed Child #1 down the stairs resulting in the child falling on his/her buttocks.

On 02/06/14 at approximately 11:50 a.m., Staff Person A used one hand to push Child #1 out of the chair of the kitchen table onto the floor causing the child to hit his/her head off of a metal heater. After Child #1 fell onto the floor, Staff Person A performed a prone position manual restraint on the child by the kitchen table.

Child #1 was assessed by Staff Person D on 02/06/14, and the child had a red mark around and above the left eye as a result of the incident.

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.

All staff members will complete an additional training on April 25th, wherein they will review the Child Protective Service Laws. All staff members will also review the Kids Count Policy regarding child abuse (3800.15). The training will be conducted by [redacted] the Kids Count Family Psychological Risk Management Officer.

In addition, the Clinical Director will meet with the residents on a monthly basis to discuss any issues or concerns with staff or other residents. Subsequent to these incidents, Staff Person A resigned in lieu of termination.

M.C. 4/15/14

If the Clinical Director suspects abuse of a child as a result of the monthly resident interviews then the Clinical Director will immediately report in accordance with 23 Pa. C.S. §§ 6301-6385 (relating to the Child Protective Services Law) and Chapter 3490 (relating to protective services). BL 5/2/14

Repeat Violation: No	Date(s) of Previous Violation(s):			

Signature of Legal Entity Representative (Required on EVERY Page) M. C.

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Michael Cusick Director of Operations

Date 4/15/14

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Human Services

Licensing Inspection Summary: 42163 - 03/19/2014 - Rodack, Kristen
Facility Name: KIDS COUNT GIRLS

1. REGULATION 55 Pa.Code §3800
3800.211(b) - Manual restraints that apply pressure or weight on the child's respiratory system are prohibiting

2a. DESCRIPTION OF VIOLATION
On 02/06/14 at approximately 11:50 a.m., Staff Person A performed a prone position manual restraint on Child #1 on the floor by the kitchen table.

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.

All staff members will complete additional manual restraint training on April 25th, wherein the Kids Count Policy regarding manual restraints will also be reviewed. The training will be conducted by Certified Restraint Trainer [redacted] Additionally, all staff members will also be provided training relative to Emergency Safety Interventions / Restraint Policy and Procedures.
In addition, subsequent to these incidents, Staff Person A resigned in lieu of termination.

M.C. 4/15/14

The Director or the Clinical Director will interview each child and staff person(s) involved in each manual restraint within 3 calendar days of the manual restraint until at least 3 consecutive months of manual restraints have been used without any applying pressure or weight on the child's respiratory system. BB 5/2/14

If the Director or the Clinical Director interviews with each child and staff person(s) involved in each manual restraint indicate that a prone position or any manual restraint that applies pressure or weight on the child's respiratory system occurred, then the facility will take immediate action to prevent reccurrence. BB 5/2/14

Repeat Violation: No	Date(s) of Previous Violation(s):			

Signature of Legal Entity Representative (Required on EVERY Page) [signature]

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Michael Cosgrove Director of Operations

Date 4/11/14

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Plan of correction implementation status as of 5/2/14 (Date)

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- [ ] Not implemented

Licensing Inspection Summary: 42163 - 03/19/2014 - Rodack, Kristen
Facility Name: KIDS COUNT GIRLS

1. REGULATION 55 Pa.Code §3800
3800.213 - A record of each use of a restrictive procedure, including the emergency use of a restrictive procedure, shall be kept and shall include the following:
(1) The specific behavior addressed.
(2) The methods of intervention used to address the behavior less intrusive than the procedure used.
(3) The date and time the procedure was used.
(4) The specific procedure used.
(5) The staff person who used the procedure.
(6) The duration of the procedure.
(7) The staff person who observed the child.
(8) The child's condition following the removal of the procedure.

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2a. DESCRIPTION OF VIOLATION
On 02/06/14 at approximately 11:50 a.m., Staff Person A performed a prone position manual restraint on Child #1, and there was no record of the restrictive procedure.

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.

All staff members will complete additional manual restraint training on April 25th, wherein the Kids Count Policy regarding manual restraints will also be reviewed. The training will be conducted by Certified Restraint Trainer [redacted] Additionally, all staff members will also be provided training relative to Emergency Safety Interventions / Restraint Policy and Procedures.

In addition, on April 25th, the Clinical Director will provide training regarding the proper completion of restraint paperwork. ML. 4/25/14

The Director or the Clinical Director will review all restrictive procedure records within 3 calendar days of completion to ensure compliance with Chapter 3800.213. BB 5/2/14

Repeat Violation: No	Date(s) of Previous Violation(s):			

Signature of Legal Entity Representative (Required on EVERY Page) [signature]

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) M. Lori Cunningham Director of Services

Date 4/11/14

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

Plan of correction implementation status as of 5/2/14 (Date)

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- [ ] Partially Implemented - Inadequate Progress
- [ ] Not Implemented

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

Facility Name:KIDS COUNT GIRLS	License Number:421630

Designation	Child's Name
Resident 1	[redacted]

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Michael Cavazos Director of Operations
Printed Name and Title of Legal Entity Representative

Signature of Legal Entity Representative

4/11/14
Date

Date of Inspection: 03/19/2014

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

Facility Name:KIDS COUNT GIRLS	License Number:421630

Designation	Staff Member's Name
A	[redacted]
B	
C	
D	

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Human Services Licensing

Michael Carroll Director of Operations
Printed Name and Title of Legal Entity Representative

Signature of Legal Entity Representative

4/11/14
Date

Date of Inspection: 03/19/2014