pennsylvania
DEPARTMENT OF PUBLIC WELFARE

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: May 16, 2014

Mr. Gene Wisinski, Executive Director
Bethesda Children's Home Lutheran Social Services
15487 State Highway 86
Meadville, Pennsylvania 16335

RE: Claney House ITU
License # 402560

Dear Mr. Wisinski:

As a result of the Department of Public Welfare's licensing inspection on April 9, 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: CLANEY HOUSE ITU	**License Number:** 40256
Address: 15487 STATE HIGHWAY 86, MEADVILLE, PA 16335	**County:** Crawford
Director: Jerrad Rimel	**Region:** WEST
Legal Entity Name: BETHESDA CHILDRENS HOME LUTHERAN SOCIAL SERVICES	
Legal Entity Address: 15487 STATE HIGHWAY 86, MEADVILLE, PA 16335	
Certificate(s) of Occupancy	

Program Type:	**Licensed Capacity:**	**Number of Children Served:**
Residential Services	8	6

Type of Inspection: Partial	**BHA Docket Number:**	**Notice:** Unannounced

Reason(s) for Inspection(s)
Incident

On-Site Inspections Dates and Department Representatives On-Site
04/09/2014: Rodack, Kristen; 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: 2
- 14 to 17 years: 5
- 18 to 21 years: 0

Number of Children who:

- Are Adjudicated Delinquent: 0
- Are Dependent: 6
- Have Mental Illness: 5
- Have an Intellectual Disability: 0
- Have a Physical Disability: 0

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Human Services Licensing

Licensing Inspection Summary: 40256 - 04/09/2014 - Rodack, Kristen
Facility Name: CLANEY HOUSE ITU

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

Staff Person A was employed by the legal entity at a Chapter 3800 licensed facility located on the same property as Claney House ITU. Staff Person A was hired on 10/18/13 and was terminated on 01/29/14. On 01/28/14, Staff Person A sexually exploited Child #1 by engaging in conversations on a social media website where he/she discussed doing sexual acts to the child and having the child do sexual acts to him/her.

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 was hired on 10/18/13. Staff person A's Criminal history check and FBI check was completed on 10/18/13. Staff person A's PA Child abuse history was completed and sent on 10/18/13 and was received on 10/29/13. All 3 background checks did not indicate any criminal record or history of committed child abuse. Bethesda during the hiring process interviewed staff person A face to face as well as checked professional and personal references. All references completed provided positive feedback regarding staff person A's employment with previous employers and on a personal level. Staff person A was also a service member with the national guard from February 2010 until the time of employment with Bethesda.

The Claney House ITU supervisor discovered the conversation involving staff person A and child #1 on the social media web site. This was discovered on 1/29/14, while child #1 was using her school issued IPad. The Claney supervisor immediately notified the Director of Residential Services, who immediately directed the incident to be child lined and contacted the PA state police. Staff person A met with the Human Resource Director and Director of Operations on 1/29/14 and his employment was terminated

Bethesda Children's Home will continue to make every effort possible to hire the most qualified and professional employees to work with our youth. Bethesda will continue to perform background checks as mandated and investigate each potential employees personal and professional experience through its hiring process.

Revision 5/12/14:

KRR 5/12/14
JR 5/12/14

The communication through social media between staff person A and child #1 on 1/28/14, occurred while child #1 was on a home visit with a potential foster family. Staff person A was not working at the time of the communication.

The correction plan will include Bethesda's Human Resource Director screening or attempting to screen each potential employees social media site to further investigate the appropriateness of the potential employees ability to work with at risk youth. On 1/30/14, The Director of Residential Services retrained the residential supervisors on the Social Networking Policy. All other residential staff will be retrained on this policy by 6/1/14. Presently each new hire reviews and signs off on the Social Networking Policy at the time of hire.

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

Signature of Legal Entity Representative (Required on EVERY Page) George R Trauner

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

Date 05/05/14

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

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

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

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

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

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WEST REGIONAL FIELD OFFICE
Human Services Licensing

Licensing Inspection Summary: 40256 - 04/09/2014 - Rodack, Kristen
Facility Name: CLANEY HOUSE ITU

1. REGULATION 55 Pa.Code §3800
3800.185(a) - Documentation of medication errors shall be kept in the medication log. Medication errors include the failure to administer medication, administering the incorrect medication, administering the correct medication in an incorrect dosage or administering the correct medication at the incorrect time.

2a. DESCRIPTION OF VIOLATION
The facility failed to administer a 36 milligram tablet of Methylphenid to Child #1 on 02/20/14 at 12:00 p.m., and no documentation of the medication error was kept in the medication log.

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 36mg of Methylphenid was not administered to child #1 on 02/20/14. The Claney House staff team was participating in a mandatory training on campus from 9am-1pm. Bethesda's medication administration policy outlines that a medication variance must be completed when there is a failure to administer medication in order to be in compliance with 3800.185(a)

The correction plan will consist of Bethesda's medical nurse, who is also the Medication Documentation trainer completing an internal medication administration refresher for the Claney House ITU. This training will take place before June 1, 2014.

The Director or a designated staff person will review medication logs Monthly to ensure that each medication error is documented in the medication log. BB 5/14/14

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

Signature of Legal Entity Representative (Required on EVERY Page) GDTrauner

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

Date 05/05/14

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WEST REGION
Human Services

Licensing Inspection Summary: 40256 - 04/09/2014 - Rodack, Kristen
Facility Name: CLANEY HOUSE ITU

1. REGULATION 55 Pa.Code §3800
3800.187(b) - Prescription medications and injections shall be administered according to the directions specified by a licensed physician, certified registered nurse practitioner or licensed physician's assistant.

2a. DESCRIPTION OF VIOLATION
On 01/17/14 a physician prescribed 36 milligram Concerta tablets to Child #1 with administration orders indicating one tablet to be taken daily in the morning and one tablet to be taken daily at noon. On 02/14/14 and 02/28/14 at 12:00 p.m. the medication was not administered to Child #1, and the medication log indicated "staff forgot to pass med." On 2/18/14 and 2/27/14 at 12:00 p.m. the medication was not administered to Child #1, and the medication log indicated "no staff on unit to pass med."

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.

Bethesda's medication administration policy outlines that a medication must me administered according to the directions specified by a licensed physician. On each of the medication omissions above the staff that were responsible for administering the medication was involved in either a county meeting or training on the above dates. Action taken to correct this issue has been implimentation of an automated reminder through an electronic device. This reminder would alert staff that the 12p medication must be administered. Child #1 is the only child on the Claney House ITU that has a 12p medication. The plan will also consist of the Bethesda's nurse, who is the medication documentation trainer completing an internal medication administration refresher for the Claney House ITU.

This training will take place before June 1, 2014.

Revision 5/12/14:
The electronic device would alert the staff 30 minutes prior to the 12p prescribed time of the medication. The staff would have a 1 hour window to administer the medication, 11:30a-12:30p.
Bethesda's trainer of medication administration, who is also the medical nurse performs monthly audits of the MAR's. These findings are presented in a monthly medication committee with all of the residential supervisors. The nurse then follows up with the residential director to address any medication concerns. The residential director provides follow up action to include, re-training/development or disciplinary action.
Bethesda is in the early stages of researching and implementing agency software that would include having all medication records electronic. Bethesda is hopeful that the improved system would assist in decreasing medication related errors. This system could potentially be in place within the next 12-15 months.

JRT 5/12/14
JR 5/12/14

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

Signature of Legal Entity Representative (Required on EVERY Page) George J Trauner

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

Date 05/05/14

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- ☐ Not Implemented

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

Facility Name:CLANEY HOUSE ITU	License Number:402560

Designation	Staff Member's Name
A	[redacted]

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Human Services Licensing

George Trauner, Dir of operations
Printed Name and Title of Legal Entity Representative

George Trauner
Signature of Legal Entity Representative

5-5-14
Date

Date of Inspection: 04/09/2014

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

Facility Name:CLANEY HOUSE ITU	License Number:402560

Designation	Child's Name
Resident 1	[redacted]

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Human Services Licensing

George Trauner, Dir of operations
Printed Name and Title of Legal Entity Representative

George Trauner
Signature of Legal Entity Representative

5-5-14
Date

Date of Inspection: 04/09/2014