



CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: June 9, 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 May 15, 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.

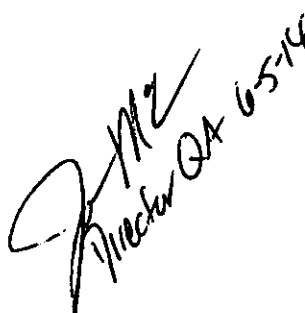
Sincerely,

A handwritten signature in black ink that reads "Brent Sutherland". The signature is written in a cursive, flowing style.

Brent Sutherland
Child Residential Licensing Manager

Enclosure
Licensing Inspection Summary

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

Facility Name: COLONY		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		
Program Type: Residential Services	Licensed Capacity: 15	Number of Children Served: 11
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Incident		
On-Site Inspections Dates and Department Representatives On-Site 05/15/2014: Szurszewski, Erin; Joyce, Kylee		
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: 7 18 to 21 years: 2	Number of Children who: Are Adjudicated Delinquent: 6 Are Dependent: 5 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Physical Disability: 0 	

Licensing Inspection Summary: 45988 - 05/15/2014 - Szurszewski, Erin
Facility Name: COLONY

1. REGULATION 55 Pa.Code §3800

3800.141(c) - The assessment shall include the following:

- (1) Medical information and health concerns such as allergies; medications; immunization history; hospitalizations; medical diagnoses; medical problems that run in the family; issues experienced by the child's mother during pregnancy; special dietary needs; illnesses; injuries; dental, mental or emotional problems; body positioning and movement stimulation for children with disabilities, if applicable; and ongoing medical care needs.
- (2) Known or suspected suicide or self-injury attempts or gestures and emotional history which may indicate a predisposition for self-injury or suicide.
- (3) Known incidents of aggressive or violent behavior.
- (4) Substance abuse history.
- (5) Sexual history or behavior patterns that may place the child or other children at a health or safety risk.

2a. DESCRIPTION OF VIOLATION

Resident #1's health and safety assessment dated 02/10/14 did not include immunization history, dental problems, known incidents of aggressive or violent behavior, substance abuse history, and sexual history or behavior patterns that may place the child or other children at a health or safety risk.
Resident #1 was manually restrained on 02/24/14, 02/25/14, 04/14/14, 04/15/14, 04/23/14, and 05/08/14 for being physically aggressive towards other residents and staff persons and his/her aggressive behaviors were not documented on the health and safety assessment.

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 Colony staff did not use the most recent version of the agency Health and Safety Screen. All paper and electronic versions of old Health and Safety Screens will be removed from the unit by June 4, 2014 by the Unit Supervisor.

The Unit Supervisor will re-education the Colony staff team on the use of the updated Health and Safety Screen at intake as well as when health and/or safety issues arise with clients. Also during team meeting, the Unit Supervisor will re-enforce that agency forms need to be printed from the agency intranet site, to ensure forms are the most current. The training was held on Wednesday, June 4, 2014, please see attached sign in sheet.

Attached is a health and safety screen completed for the client on the most current agency form.

To ensure compliance with the regulation, the Program Director will review the Health and Safety Screen for the next 10 restraints that occur at Colony.

The audit will be turned into the Director of Quality Assurance.

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)

Date 6-5-14

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

The above plan of correction is approved as of

6/6/14
(Date)

The above plan of correction was approved by

B8
(Initials)

Plan of correction implementation status as of

6/6/14
(Date)

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

Licensing Inspection Summary: 45988 - 05/15/2014 - Szurazewski, Erin

Facility Name: COLONY

1. REGULATION 55 Pa.Code §3800

3800.203(e) - The plan shall include: (1) through (7).

2a. DESCRIPTION OF VIOLATION

Resident #1's initial restrictive procedure plan dated 04/28/14 did not include the types of restrictive procedures that may be used, the circumstances under which the restrictive procedures may be used, and the length of time the restrictive procedure may be applied.

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.

On May 30, 2014, the Program Director created an example of a restrictive procedure plan that includes all components of standard 3800.203 a, b, c, d, e, f, and g.

On June 2, 2014, the Program Director trained the Colony Caseworker on using the treatment goal example when developing individual restrictive procedure plans for future residents.

Beginning June 2, 2014, the Colony Caseworker will ensure that all restrictive procedure plans contain all the components of standard 3800.203 a, b, c, d, e, f, and g by using the example as a guide. When a restrictive procedure plan does not meet the components, the Caseworker will amend the plan.

Attached is the amended restrictive procedure plan for 4-28-14. Also attached is the example restrictive procedure plan.

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)

Date

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

The above plan of correction is approved as of

 6/6/14
 (Date)

The above plan of correction was approved by

 BS
 (Initials)

Plan of correction implementation status as of

 6/6/14
 (Date)

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

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

Facility Name: COLONY

License Number: 459880

Designation Child's Name

Resident 1

Jennifer McLaren Director QA

Printed Name and Title of Legal Entity Representative



Signature of Legal Entity Representative

6-5-14

Date

Date of Inspection: 05/16/2014

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