



pennsylvania

DEPARTMENT OF PUBLIC WELFARE

DEC 03 2014

Mr. Mark Mortimer, Vice President of Residential Services
Adelphoi Village, Inc.
1119 Village Way
Latrobe, Pennsylvania 15650

RE: La Sa Quik
651 Saint Michaels Road
Cogan Station, Pennsylvania 17728
License #: 329120

Dear Mr. Mortimer:

As a result of the Department of Public Welfare's licensing inspection on September 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 Licensing Inspection Summary were found.

All violations specified on the enclosed Licensing Inspection Summary must be corrected by the dates specified on the Licensing Inspection Summary and continued compliance with 55 Pa.Code Ch. 3800 must be maintained.

Your regular license for the period September 2, 2014 to January 25, 2015 was issued on September 19, 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: LA SA QUIK RESIDENTIAL TREATMENT		License Number: 32912
Address: 651 SAINT MICHAELS ROAD, COGAN STATION, PA 17728		County: Lycoming
Director: Richard Shingler		Region: CENTRAL
Legal Entity Name: ADELPHOI VILLAGE INC		
Legal Entity Address: 1119 VILLAGE WAY, LATROBE, PA 15650		
Certificate(s) of Occupancy B 02/11/1998 I&I		
Program Type: Residential Services	Licensed Capacity: 20	Number of Children Served: 16
Type of Inspection: Full	BHA Docket Number:	Notice: Announced
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 09/09/2014: Keegan, Michael; Nardone, Janelle		
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: 3 14 to 17 years: 10 18 to 21 years: 3	Number of Children who: Are Adjudicated Delinquent: 16 Are Dependent: 0 Have Mental Illness: 9 Have an Intellectual Disability: 0 Have a Physical Disability: 1	

Licensing Inspection Summary: 32812 - 09/09/2014 - Keegan, Michael
 Facility Name: LA SA QUIK RESIDENTIAL TREATMENT

1. REGULATION 55 Pa.Code §3800

3800.58(d) - After initial training, the director and each full-time, part-time and temporary staff person, who will have regular and significant direct contact with children, shall have at least 40 hours of training annually relating to the care and management of children. This requirement for annual training does not apply for the initial year of employment.

2a. DESCRIPTION OF VIOLATION

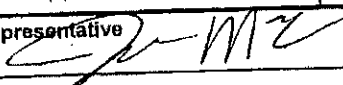
Staff Member A completed 36.75 hours of annual training relating to the care and management of children between 9/1/13 and 9/1/14.

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.

Assistant Supervisor will ensure Staff Member A will complete the additional 3.25 hours of training upon her return from an extended medical leave, to be completed by 11/1/14 and pending Staff Member A's return to the work setting in good health.

Trainings will be coordinated by the Program Supervisors and will be offered in person, online and via video conference to ensure all staff have opportunities to complete 40 hours annually as required by the regulatory standard. All staff will continue to be monitored quarterly by the Program Supervisors to ensure appropriate attendance.

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 10/14/14
DEPARTMENT USE ONLY - FACILITIES MAY NOT WRITE BELOW THIS LINE!			
The above plan of correction is approved as of <u>10-17-14</u> (Date)		Plan of correction implementation status as of <u>10-17-14</u> (Date)	
The above plan of correction was approved by <u>AZM</u> (Initials)		☐ Fully Implemented ☒ Partially Implemented - Adequate Progress ☐ Partially Implemented - Inadequate Progress ☐ Not Implemented	

Licensing Inspection Summary: 32912 - 09/09/2014 - Keegan, Michael
 Facility Name: LA SA QUIK RESIDENTIAL TREATMENT

1. REGULATION 55 Pa.Code §3800

3800.58(e) - Each staff person who will have regular and significant direct contact with children, shall complete training in first aid, Heimlich techniques and cardiopulmonary resuscitation at least every year. If a staff person has a formal certification from a recognized health care organization which is valid for more than 1 year, retraining is not required until expiration of the certification.

2a. DESCRIPTION OF VIOLATION

Staff Member B did not complete first aid training.

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 Program Supervisor ensured Staff Member B received CPR/First Aid training and certification. This was completed on 9-21-14. Please see attached certificate.

The Employee Development Supervisor produces a report regarding staff in need of CPR/First Aid training. This report includes a tickler system for staff 90 to 30 days out of expiration of certification. This report is sent to supervisors and directors to ensure their staff are enrolled into training within the needed timeframe.

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Date 10/14/14

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 (Initials)

Plan of correction implementation status as of 10-17-14
 (Date)

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Licensing Inspection Summary: 32912 - 09/09/2014 - Keegan, Michael
 Facility Name: LA SA QUIK RESIDENTIAL TREATMENT

1. REGULATION 55 Pa.Code §3800
 3800.103(i) - Bar soap is not permitted unless there is a separate bar clearly labeled for each child.

2a. DESCRIPTION OF VIOLATION

All bedrooms had unlabeled containers for bars of soap.

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 Program Supervisor assigned individual soap bars and plastic soap dishes with their name clearly marked in permanent marker.

At intake each new youth will be assigned a personalized soap dish (if not using other form of soap) with the child's name written in permanent marker.

No child in the program is permitted to borrow or lend any personal item as outlined in the Youth Handbook. It states: "No borrowing, selling, trading of any personal items is permitted between residents at anytime."

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Licensing Inspection Summary: 32912 - 09/09/2014 - Keegan, Michael
 Facility Name: LA SA QUIK RESIDENTIAL TREATMENT

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

Health and safety assessment for Child # 1 from 2/27/14 did not assess medical diagnoses or dental problems.

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 agency Health and Safety form was revised to specifically include dental and diagnosis.

The revised Health and Safety was completed for Child #1. Please see attached.

The Program Supervisor ensured that all Health and Safety screens for all new youth in the program will be updated to include diagnosis and dental problems. Corresponding plans will be developed for these items as needed.

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Licensing Inspection Summary: 32912 - 09/09/2014 - Keegan, Michael
 Facility Name: LA SA QUIK RESIDENTIAL TREATMENT

1. REGULATION 55 Pa.Code §3800

3800.142 - If the health and safety assessment in § 3800.141 (relating to health and safety assessment) identifies a health or safety risk, a written plan to protect the child shall be developed and implemented within 24 hours after the assessment is completed.

2a. DESCRIPTION OF VIOLATION

Child # 1 was admitted on 2/27/14 and is allergic to bee stings, shellfish, and peanuts. No health and safety plan was created for these risks.

Child # 2 was admitted on 8/7/12 and is allergic to red shellfish. No health and safety plan was created for this risk.

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 Program Supervisors developed a plan for Child #1 and Child #2 to include prevention of allergen exposure and response in the event of exposure.

Please see attached plans.

An allergy list was posted in the unit log book, kitchen and staff office on 10/10/14.

Staff will be trained regarding procedures for avoiding and dealing with allergic reactions. This training occurred on 10-14-14. Please see training documentation sheet.

Youth entering the program will receive similar plans to address Health and Safety concerns as needed.

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Licensing Inspection Summary: 32912 - 09/09/2014 - Keegan, Michael
 Facility Name: LA SA QUIK RESIDENTIAL TREATMENT

1. REGULATION 55 Pa.Code §3800

3800.144(b) - A child who is 3 years of age or older shall have a dental examination performed by a licensed dentist and teeth cleaning performed by a licensed dentist or dental technician at least semiannually. If a child has not had a dental examination and teeth cleaning within 6 months prior to admission, a dental examination and teeth cleaning shall be performed within 30 days after admission.

2a. DESCRIPTION OF VIOLATION

Child # 2 was admitted on 8/7/12 and had dental examinations on 8/27/13 and 3/10/14, not semiannually.

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.

Program Supervisors will ensure that each child will receives a dental exam within 6 months and 30 days after admission. This will be completed by:

1. All Dental appointments scheduled at least 6 months in advance if possible.
2. Two dentists will be utilized, one in Blossburg PA and one in Lockhaven PA.
3. In the event an appointment is unable to be scheduled in a timely manner, all attempts and communication with the Dentist's office will be clearly documented and noted in the record.
4. A third Dentist will be utilized in Williamsport PA to meet the needs of youth in the event of an emergency or lack of scheduling openings at other providers.

The plan was reviewed with the unit's Administrative Assistant, who scheduled appointments, by the Assistant Supervisor on 10-14-14.

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Licensing Inspection Summary: 32912 - 09/09/2014 - Keegan, Michael
 Facility Name: LA SA QUIK RESIDENTIAL TREATMENT

1. REGULATION 55 Pa.Code §3800
 3800.161 - At least three meals and one snack a day shall be provided to the children.

2a. DESCRIPTION OF VIOLATION

The facility did not serve three meals a day on Saturdays and Sundays; serving brunch at 10:30 to 11 a.m. and dinner at 5:30 to 6 p.m.

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.

Breakfast, lunch and dinner is now served daily including Saturday and Sunday mornings. Youth will eat breakfast at between 8:00 AM and 9:00 AM.

Policy was enacted by Program Supervisor and weekend breakfast started on 9/13/14.

Supervisors will meet with weekend staff monthly to ensure that daily scheduling is maintained for the unit.

Please see attached weekend meal sheets.

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Licensing Inspection Summary: 32912 - 09/09/2014 - Keegan, Michael
 Facility Name: LA SA QUIK RESIDENTIAL TREATMENT

1. REGULATION 55 Pa.Code §3800

3800.181(f) - Discontinued and expired medications, and prescription medications for children who are no longer served at the facility, shall be disposed of in a safe manner.

2a. DESCRIPTION OF VIOLATION

Liquid antacid medication that expired 4/2014 and clotrimazole cream that expired 3/2014 were among over-the-counter medicines stored in the dispensary.

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 expired over the counter medication have been removed and disposed on 9-9-14.

The Program Nurse will inspect the medications weekly to ensure that all over the counter medications are within suggested time frames for use. A tracking sheet will be kept near the medication cart outlining all over the counter medications and corresponding expiration dates to prevent further use of expired medications. The list will be reviewed and updated monthly by the Program Supervisor. The tracking was implemented on October 10, 2014. Please see example of tracking sheet.

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Licensing Inspection Summary: 32912 - 09/09/2014 - Keegan, Michael
 Facility Name: LA SA QUIK RESIDENTIAL TREATMENT

1. REGULATION 55 Pa.Code §3800

3800.188(a) - A staff person who has completed and passed a Department-approved medications administration course within the past 2 years is permitted to administer oral, topical and eye and ear drop prescription medications and epinephrine injections for insect bites.

2a. DESCRIPTION OF VIOLATION

Staff Member A had not completed and passed a Department-approved medications administration course within the past 2 years.

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 members have been re-certified according to department stipulations. Documentation of our progress has been submitted to the department.

Current program policy stipulates that during medication pass observations and MARs reviews that the staff will complete all of the steps required to include removal of the medication from the blister packet.

Moving forward medication passes will be observed by the Assistant Supervisor to ensure that all steps are completed as outlined in the Medication Administration Policy. This was completed the week of 9/29/14.

Please note, Staff Member A has been on medical leave since September 3, 2014. If and when staff Member A returns from medical leave the Assistant Supervisor will re-certify the staff within one week of return from medical leave.

Moving forward Medication Administration Training will be completed in accordance with the Train The Trainer program
AZM 10-17-14

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

Facility Name: LA SA QUIK RESIDENTIAL TREATMENT

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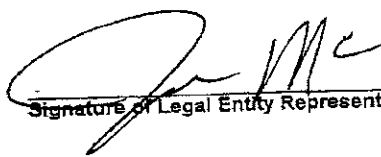
Designation Staff Member's Name

A

B



Jennifer McClaren, Director of Quality Assurance
Printed Name and Title of Legal Entity Representative


Signature of Legal Entity Representative

10/14/14
Date

Date of Inspection: 05/09/2014

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

Facility Name: LA SA QUIK RESIDENTIAL TREATMENT

License Number: 329120

Designation Child's Name

Resident 1

Resident 2



Jennifer McClaren, Director of Quality Assurance
Printed Name and Title of Legal Entity Representative

A handwritten signature in black ink, appearing to read 'JMcClaren', written over a horizontal line.

Signature of Legal Entity Representative

10/14/14

Date

Date of Inspection: 09/09/2014