pennsylvania
DEPARTMENT OF PUBLIC WELFARE

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: September 25, 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 August 20, 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: Carol Katulich	Region: WEST
Legal Entity Name: KIDS COUNT INC	
Legal Entity Address: 317 WEST JEFFERSON STREET, BUTLER, PA 16001	

RECEIVED
SEP 0 5 2014
WEST REGION FIELD OFFICE
Human Services Licensing

Certificate(s) of Occupancy

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

Type of Inspection: Partial	BHA Docket Number:	Notice: Announced

Reason(s) for Inspection(s)
Complaint

On-Site Inspections Dates and Department Representatives On-Site
08/20/2014: 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:	Number of Children who:
0 to 5 years: 0	Are Adjudicated Delinquent: 1
6 to 13 years: 5	Are Dependent: 0
14 to 17 years: 3	Have Mental Illness: 8
18 to 21 years: 0	Have an Intellectual Disability: 0
	Have a Physical Disability: 0

RECEIVED
SEP 0 5 2014
WEST REGION FIELD OFFICE
Human Services Licensing

Licensing Inspection Summary: 42163 - 08/20/2014 - Szurszewski, Erin
Facility Name: KIDS COUNT GIRLS

1. REGULATION 55 Pa.Code §3800

3800.181(b) - Prescription and potentially poisonous over-the-counter medications shall be kept in an area or container that is locked.

2a. DESCRIPTION OF VIOLATION

On 08/03/14 at approximately 7:30PM, Resident #1 entered the facility's unlocked staff office. He/she walked over to the medication cart and saw that a discharged resident's medication spool was sitting on top of the medication cart unlocked. Resident #1 opened eight packets of the medication spool and took 4 tablets of Zoloft 50mg, 4 tablets of Trazadone 100mg, and 8 tablets of Zyprexa 15mg. Resident #1 then placed the medications in his/her pocket and exited the staff office.

On 08/04/14, Resident #1 and Resident #2 each ingested multiple tablets of the medications that were obtained by Resident #1 on 8/03/14. This resulted in Resident #1 being taken to the local hospital by facility staff persons and then being transferred by medical helicopter to the regional hospital to receive inpatient treatment, and Resident #2 being taken to the local hospital by facility staff persons to receive outpatient treatment on 8/04/14.

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.

The staff office is locked 24/7 and is only unlocked when staff needs in the office. All residents are NOT permitted into the staff office at any time for any reason. There was a training held by the Clinical Director on August 6, 2014 with staff that reviewed resident supervision and medications being locked at all times (see attached).
Employees that worked during this shift were given a written warning regarding Resident Supervision Policy 3800.57 as well as improper Storage of Medication Policy 3800.181 (see attached). In the event that this occurs again, staff's employment will be terminated.
As per Storage of Medication Policy 3800.181 all medication are to be kept in a locked medication cart. On September 5, 2014 there was a staff training on Resident Supervision Policy 3800.57 and reviewed the Storage of Medication Policy 3800.181 (see attached).
There is a Medication Administration Re-Certification scheduled for November 14, 2014. This training will again review the Storage of Medication Policy 3800.181.
During this training all staff signed a new Resident Supervision Agreement (see attached).

The director or a designated staff person will check the facility daily to ensure that prescription and potentially poisonous over-the-counter medications are kept in an area or container that is locked. BS 9/23/14

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) Michael Caringola Director of Operations **Date** 9/8/14

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

The above plan of correction is approved as of 9/24/14 (Date)

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

Plan of correction implementation status as of 9/24/14 (Date)

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

RECEIVED
SEP 05 2014
WEST Human Services Licensing OFFICE

Licensing Inspection Summary: 42163 - 08/20/2014 - Szurszewski, Erin
Facility Name: KIDS COUNT GIRLS

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

On 07/17/14, Resident #3 was discharged from the facility. On 07/31/14, the facility accepted one week's supply of Resident #3's medications that were delivered to the facility from a pharmacy drop-off service; the medications included seven AM medication packets each containing 1 tablet of Zoloft 50mg and 1 tablet of Zyprexa 15mg and seven PM medication packets each containing 1 tablet of Trazadone 100mg and 1 tablet of Zyprexa 15mg. On 08/03/14, Resident #3's medications were unlocked and accessible to residents.

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.

Revision of Storage of Medication Policy 3800.181 (see attached) states that a letter will be faxed to Omnicare the day of a resident's discharge as well as a phone call to the Omnicare Pharmacy to help eliminate medication being delivered to the facilities. There was a Medication Training/ Meeting with Omnicare Pharmacy Executives on August 22, 2014 (see attached) to discuss the dropping off and picking up of medication as well as how to handle discharged resident medication. When a resident is discharged medication will be sent home with the resident along with scripts. A faxed letter will be completed by the Case Manager on the day of discharge and sent to Omnicare Pharmacy notifying them of the discharged resident. Also a phone call will be made the day of discharge to Omnicare Pharmacy by the RTF Nurse that the resident no longer needs medication filled. If a resident does not directly discharge from the facility, their medication that remains will be disposed of in a biohazard container that contains water and rubbing alcohol. A Record of Return or Disposal Form will be filled out and signed by the RTF Nurse that the medication was properly disposed off and this will be stored in the resident's chart.

During drop off of medication spools from Omnicare Pharmacy the driver is to contact the RTF Nurse and she will come to the facility and check in the medication. NO medication will be accepted for discharged residents. The driver from Omnicare will wait till the RTF Nurse has checked in the medication and then will sign for receipt to receive the medication spools.

11/14/14 - All staff persons will be educated on the facility's revised storage of medications policy. Documentation will be kept. BS 9/23/14

The director or a designated staff person will check the facility at least weekly to ensure that discontinued and expired medications, and prescription medications for children who are no longer served at the facility, are disposed of in a safe manner. BS 9/23/14

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) Michael Cerinsek Director of Operations

Date 9/5/14

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

The above plan of correction is approved as of 9/24/14 (Date)

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

Plan of correction implementation status as of 9/24/14 (Date)

- [x] 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: KIDS COUNT GIRLS	License Number: 421630

Designation	Child's Name
Resident 1	[redacted]
Resident 2	
Resident 3	

RECEIVED
SEP 05 2014
WEST REGION FIELD OFFICE
Human Services Licensing

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

Signature of Legal Entity Representative

9/5/14
Date

Date of Inspection: 08/20/2014