pennsylvania
DEPARTMENT OF HUMAN SERVICES

JUN 0 9 2015

Mr. Frank Wentzel, Executive Director
Community Specialists Corporation
900 Agnew Road
Pittsburgh, Pennsylvania 15227

RE: The Academy Sanction Unit
License #: 401650

Dear Mr. Wentzel:

As a result of the Department of Human Services' licensing inspection on April 9, 2015 and April 10, 2015, and the corrections you have made after our inspection, we have found the above facility to be in compliance with 55 Pa.Code Ch. 3800 (relating to Child Residential and Day Treatment Facilities).

Your regular license for the period April 21, 2015 to April 21, 2016 was issued on January 2, 2015. 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: THE ACADEMY SANCTION UNIT	**License Number:** 40165
Address: 900 AGNEW ROAD, PITTSBURGH, PA 15227	**County:** Allegheny
Director: Frank Wentzel	**Region:** WEST
Legal Entity Name: COMMUNITY SPECIALISTS CORPORATION	
Legal Entity Address: 900 AGNEW ROAD, PITTSBURGH, PA 15227	

Certificate(s) of Occupancy

Other
05/07/2003
City Of Pittsburgh

Program Type:	**Licensed Capacity:**	**Number of Children Served:**
Residential Services	120	42

Type of Inspection: Full	**BHA Docket Number:**	**Notice:** Announced

Reason(s) for Inspection(s)

Renewal

On-Site Inspections Dates and Department Representatives On-Site

04/09/2015: Kasmarik, Sarah; Dinardo, Anna; Mundy, Olivia
04/10/2015: Kasmarik, Sarah; Dinardo, Anna

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: 1
14 to 17 years: 32
18 to 21 years: 9

Number of Children who:

Are Adjudicated Delinquent: 38
Are Dependent: 4
Have Mental Illness: 29
Have an Intellectual Disability: 0
Have a Physical Disability: 0

RECEIVED
MAY 07 2015
WEST REGIONAL OFFICE
Human Services Building

Licensing Inspection Summary: 40165 - 04/09/2015 - Kasmarik, Sarah
Facility Name: THE ACADEMY SANCTION UNIT

1. REGULATION 55 Pa.Code §3800
3800.132(c) - A written fire drill record shall be kept of the date, time, the amount of time it took for evacuation, the exit route used, the number of children in the facility at the time of the drill, problems encountered and whether the fire alarm or smoke detector was operative.

2a. DESCRIPTION OF VIOLATION
The facility's fire drill record for 11/13/14 and 3/1/15 did not indicate the exit route used.

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 occuring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

The "Fire Alarm Report" utilized to record all fire drills has been modified to include the specific exit routes used in the drill.

On 4/13/15 the maintenance staff responsible for completing the fire drill records were trained on the modification to the form and the need to complete the record completely and accurately for each drill.

Effective 5/1/15, each monthly fire drill record will be copied to the Executive Director for his review.

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)	FRANK WENTZEL EXECUTIVE DIRECTOR		Date 05/07/15	

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

The above plan of correction is approved as of 5/28/15 (Date)

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

Plan of correction implementation status as of 5/28/15 (Date)

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

Licensing Inspection Summary: 40165 - 04/09/2015 - Kasmarik, Sarah
Facility Name: THE ACADEMY SANCTION UNIT

1. REGULATION 55 Pa.Code §3800
3800.143(e) - The health examination shall include: (1) - (15)

2a. DESCRIPTION OF VIOLATION
Resident #1, admitted 3/3/15, had a health examination completed on 3/11/15 and the examination did not include a sickle cell screening or documented review or conclusion that the testing was unnecessary after reviewing the results of previously conducted sickle cell screening. Resident #1's record did not include any sickle cell screening results.

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.

Resident #1 received a sickle cell test on April 10, 2015.

We have also engaged an additional provider to assist in meeting all requirements in this regulation.

Effective 5/8/15, the Quality Assurance Director will also be responsible for reviewing the health examination forms to ensure that all required aspects of the health examination are included.

The Quality Assurance Director will also ensure compliance with this requirement during routine audits of the student files.

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) FRANK LEWITZKA EXECUTIVE DIRECTOR

Date 05/07/15

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

Facility Name:THE ACADEMY SANCTION UNIT	License Number:401650

Designation	Child's Name
Resident 1	[redacted]

FRANK WENTZEL EXECUTIVE DIRECTOR
Printed Name and Title of Legal Entity Representative

Signature of Legal Entity Representative

05/07/15
Date

Date of Inspection: 04/09/2015