



pennsylvania
DEPARTMENT OF HUMAN SERVICES

JUL 07 2015

Mr. Mark Mortimer, COO
Adelphoi Village, Inc.
1119 Village Way
Latrobe, Pennsylvania 15650

RE: Benet
1115 Village Way
Latrobe, Pennsylvania 15650
License #: 474850

Dear Mr. Mortimer:

As a result of the Department of Human Services' licensing inspection on April 20, 2015, April 21, 2015, April 22, 2015, April 23, 2015 and April 24, 2015, 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.

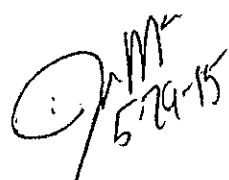
Your regular license for the period June 3, 2015 to June 3, 2016 was issued on May 8, 2015. Your regular license remains in good standing.

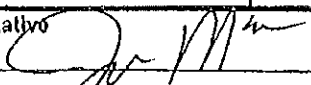
Sincerely,

Matthew J. Jones
Director

Enclosure
License Inspection Summary

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

Facility Name: BENET		License Number: 47485
Address: 1115 VILLAGE WAY, LATROBE, PA 15650		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 R-3 08/05/2014 Unity Township		
Program Type: Residential Services	Licensed Capacity: 14	Number of Children Served: 14
Type of Inspection: Full	BHA Docket Number:	Notice: Announced
Reason(s) for Inspection(s): Renewal		
On-Site Inspections Dates and Department Representatives On-Site 04/20/2015: Kasmarik, Sarah; Dinardo, Anna; Mundy, Olivia 04/21/2015: Kasmarik, Sarah; Dinardo, Anna; Mundy, Olivia; Lester, Marie 04/22/2015: Kasmarik, Sarah; Dinardo, Anna; Mundy, Olivia; Pugh, Bridget; White, Anthony 04/23/2015: Kasmarik, Sarah; Dinardo, Anna; Mundy, Olivia; Lester, Marie 04/24/2015: Kasmarik, Sarah; Dinardo, Anna; Mundy, Olivia; Lester, Marie; White, Anthony; Sutherland, Brent		
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: 0 14 to 17 years: 9 18 to 21 years: 5	Number of Children who: Are Adjudicated Delinquent: 12 Are Dependent: 2 Have Mental Illness: 11 Have an Intellectual Disability: 0 Have a Physical Disability: 0 	

Licensing Inspection Summary: 47485 - 04/20/2015 - Kasmarik, Sarah Facility Name: BENET			
1. REGULATION 55 Pa.Code §3800 3800.143 (a) - A child shall have a health examination within 15 days after admission and annually thereafter, or more frequently as specified at specific ages in the periodicity schedule recommended by the American Academy of Pediatrics, "Guidelines for Health Supervision," available from 141 Northwest Point Boulevard, Post Office Box 927, Elk Grove Village, Illinois, 60009-0927.			
2a. DESCRIPTION OF VIOLATION Resident #1 had a health examination on 9/25/13 and the next health examination was on 11/11/14.			
3. PLAN OF CORRECTION (FOC) (Attach pages as necessary. Remember that you must sign and date any attached pages.) <i>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.</i> Benet Home will ensure all residents have their annual physical examination no later than 1 year after the initial examination. Beginning on June 1, 2015, the unit caseworker will notify the unit supervisor when yearly treatment plan invitation letters are sent out. This is done 30 days prior to the annual treatment plan being completed. At this time, the unit supervisor will schedule an annual physical examination for the youth. This 30-day window will ensure physicals are scheduled prior to the youth's anniversary date. This process was reviewed with the unit supervisor and caseworker on May 19, 2015 by the Program Director.			
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 May 29, 2015
DEPARTMENT USE ONLY - FACILITIES MAY NOT WRITE BELOW THIS LINE!			
The above plan of correction is approved as of <u>6/23/15</u> (Date)		Plan of correction Implementation status as of <u>6/23/15</u> (Date)	
The above plan of correction was approved by <u>BS</u> (Initials)		☐ 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: BENET

License Number: 474850

Designation

Child's Name

Resident 1



Jennifer McClaren Director QA
Printed Name and Title of Legal Entity Representative

[Signature] 5-29-15
Signature of Legal Entity Representative Date

Date of Inspection: 04/20/2015