pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail: Amy Sterner ASterner@bethanyhome.org
Elaine Gilbert Egilbert@bethanyhome.org
Mailing Date: August 10, 2015

Elaine Gilbert, VP of Programs
Bethany Home, Inc.
1863 Bethany Road
Womelsdorf, Pennsylvania 19567

RE: Dubbs Group Home
 # 245780

Dear Mrs. Gilbert:

The Department of Human Services' (Department) licensing inspection on May 7 and 8, 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 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.

Sincerely,

Andrew Miller
Child Residential Licensing Manager

Enclosure
Licensing Inspection Summary

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

Facility Name: DUBBS GROUP HOME	**License Number:** 24578
Address: 10 BETHANY ROAD, WOMELSDORF, PA 19567	**County:** Berks
Director: Jarel Gallman	**Region:** NORTHEAST
Legal Entity Name: BETHANY HOME INC	
Legal Entity Address: 1863 BETHANY ROAD, WOMELSDORF, PA 19567	

Certificate(s) of Occupancy

C-1
06/13/1968
L&I

Program Type:	Licensed Capacity:	Number of Children Served:
Residential Services	12	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

05/07/2015: Hazlak, Brian; Yasick, Stephanie
05/08/2015: Hazlak, Brian; Miller, Andrew

Off-Site Inspection Dates and Inspectors, if Applicable

05/11/2015: ~~Hazlak, Brian~~; Miller, Andrew
05/28/2015: ~~Hazlak, Brian~~; Miller, Andrew
05/29/2015: ~~Hazlak, Brian~~; Miller, Andrew
06/10/2015: ~~Hazlak, Brian~~; Miller, Andrew
06/11/2015: ~~Hazlak, Brian~~; Miller, Andrew
6/12/2015 Miller, Andrew

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: 0
6 to 13 years: 0	Are Dependent: 11
14 to 17 years: 10	Have Mental Illness: 8
18 to 21 years: 1	Have an Intellectual Disability: 0
	Have a Physical Disability: 0

Licensing Inspection Summary: 24578 - 05/07/2015 - Hazlak, Brian
Facility Name: DUBBS GROUP HOME

1. REGULATION 55 Pa.Code §3800
3800.55(a) - There shall be one child care worker present with the children for every eight children who are 6 years of age or older, during awake hours.

2a. DESCRIPTION OF VIOLATION
On the evening of 5/6/15 Child #1 was in their bedroom on the 2nd floor of the cottage. During this time Staff Member A was in the staff office and Staff Member B was in the kitchen, which are located on the 1st floor. Child #1 left their bedroom, walked down the central stairway, and exited the building through the basement emergency exit without the knowledge of Staff Member A and Staff Member B. Staff Member A and Staff Member B were not in visual or auditory range of Child #1 during this time. Child #1 eloped around 8:35pm and was hit by a train shortly after, resulting in the death of Child #1.

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.

See attached

Repeat Violation: No	Date(s) of Previous Violation(s):			

Signature of Legal Entity Representative (Required on EVERY Page) Amy Sterner

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Amy Sterner, Director of QA

Date 6/15/15

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

The above plan of correction is approved as of 8/6/15 (Date)

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

Plan of correction implementation status as of 8/6/15 (Date)

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

Licensing Inspection Summary: 24578 - 05/07/2015 - Hazlak, Brian
Facility Name: DUBBS GROUP HOME

1. REGULATION 55 Pa.Code §3800
3800.187(b) - Prescription medications and injections shall be administered according to the directions specified by a licensed physician, certified registered nurse practitioner or licensed physician's assistant.

2a. DESCRIPTION OF VIOLATION
Child #1 was admitted to Bethany Children's Home on 12/24/14. Child #1 was admitted with a prescription for Depakote ER. Child #1 did not receive Depakote ER from 12/24/14 until 1/20/15.

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.

See attached

Repeat Violation: No	Date(s) of Previous Violation(s):			

Signature of Legal Entity Representative (Required on EVERY Page) Amy Sturner

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Amy Sturner, Director of QA

Date 6/15/15

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

The above plan of correction is approved as of 8-10-15 (Date)

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

Plan of correction implementation status as of 8-10-15 (Date)

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

Plan of Corrections for Dubbs Group Home 2015

Dubbs Cottage	Immediate Fix	Long Term Solution	Person Monitoring the Implementation
Compliance Code 3800.55(a)	There shall be one child care worker present with the children for every eight children who are 6 years of age or old, during awake hours. On the evening of 5/6/15, Child #1 decided to go to bed early. Child #1 received her medication at 8pm and then went to bed. At 8:15pm, Child #1 returned from bed to receive medication for a headache and then returned to bed for the evening. According to the Compliance Guide for Staff Ratios and Supervision, hourly observation checks must be conducted in person. Child #1 was seen in person 25 minutes prior to her leaving the facility. One staff was in the kitchen area and the other staff was distributing medication from the medication closet. Bethany will review with staff that all youth should be with in auditory or visual range at all	Supervision requirements of being within auditory or visual range of youth will be reviewed by all current and new staff. Staff will sign off stating that they have reviewed the supervision requirements. Trainings were held with the remaining cottages on Supervision on 8/3 and 8/4. Any staff who ~~ARE~~ on vacation, or were unable to attend will be trained upon their Return to work. AZM 8-10 15	Supervision Training will be completed by Supervisors to House Parents and Cottage Support Staff by July 15, 2015. The Training Coordinator and the Director of Quality Assurance will track that staff have received the training by July 15, 2015.

Printed Name and Title of Legal Entity Representative: Amy Sterner, Director of QA Date: 6/15/15

	times. Therefore if a youth is to go to bed early that staff will need to be assigned to monitor the hallway until all other youth are in for bedtime.		
Compliance Code 3800.187(b)	Child #1 was admitted to Bethany Children's Home on 12/24/14. Child #1 was admitted with a prescription for Depakote ER. Child #1 did not receive Depakote ER from 12/24/14 until 1/20/15. Administrative staff met with previous nurse, [redacted] and psychiatrist, Dr. [redacted] on 1/20/15 to discuss the issue with Child #1 receiving her Depakote. Administrative staff were informed that Child #1's insurance would not cover the Depakote. Administrative staff informed [redacted] and Dr. [redacted] that if issues arise that insurance would not cover medications, this information must be presented to Administrative Staff to determine the next course of action.	All new staff to the Health Clinic will be given a memo in regards to speaking to administration if medication cannot be covered by insurance. Health Clinic staff will also review the importance of following doctor's prescriptions and recommendations.	VP of Programs will create the memo and review with Health Clinic staff by July 15, 2015. Director of Quality Assurance and Training Coordinator will check that this is completed by July 15, 2015.

AZM 8-10-15

Printed Name and Title of Legal Entity Representative: [signature] Date: 6/15/15

Amy Sterner, Director of QA

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

Facility Name:DUBBS GROUP HOME	License Number:245780

Designation	Staff Member's Name
A	[redacted]
B	

Amy Sterner, Director of OA
Printed Name and Title of Legal Entity Representative

Signature of Legal Entity Representative

6/15/15
Date

Date of Inspection: 05/07/2015

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

Facility Name:DUBBS GROUP HOME	License Number:245780

Designation	Child's Name
Resident 1	[redacted]

Amy Sterner, Director of QA
Printed Name and Title of Legal Entity Representative

Signature of Legal Entity Representative

6/15/15
Date

Date of Inspection: 05/07/2015