pennsylvania
DEPARTMENT OF HUMAN SERVICES

OCT 2 2 2015

Mr. Jonathan P. Swatsburg, Divisional Vice President
Cornell Abraxas Group, Inc.
2840 Liberty Avenue, Suite 300
Pittsburgh, Pennsylvania 15222

RE: Abraxas Open Residential
10058 South Mountain Road, P.O. Box 354, Bldg. 6
South Mountain, Pennsylvania 17261
License #: 310320

Dear Mr. Swatsburg:

As a result of the Department of Human Services' annual licensing inspection on August 4, 2015, August 5, 2015and August 6, 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.

Sincerely,

Matthew J. Jones
Director

Enclosure
License Inspection Summary

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

Facility Name: ABRAXAS OPEN RESIDENTIAL	**License Number:** 31032
Address: 10058 S MOUNTAIN RD BLDG 6, SOUTH MOUNTAIN, PA 17261	**County:** Franklin
Director: Craig Schmidt	**Region:** CENTRAL
Legal Entity Name: CORNELL ABRAXAS GROUP INC	
Legal Entity Address: 2840 LIBERTY AVENUE SUITE 300, PITTSBURGH, PA 15222	

Certificate(s) of Occupancy
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07/09/2013
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Program Type:	**Licensed Capacity:**	**Number of Children Served:**
Residential Services	24	24

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

Reason(s) for Inspection(s)
Renewal

On-Site Inspections Dates and Department Representatives On-Site
08/04/2015: Smolock, Tara; Carr, David; Yost, Diana; Harrison, Nicole
08/05/2015: Smolock, Tara; Carr, David; Yost, Diana; Harrison, Nicole
08/06/2015: Smolock, Tara; Carr, David; Yost, Diana; Harrison, Nicole

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: 20
18 to 21 years: 1

Number of Children who:
Are Adjudicated Delinquent: 15
Are Dependent: 9
Have Mental Illness: 24
Have an Intellectual Disability: 13
Have a Physical Disability: 0

Licensing Inspection Summary: 31032 - 08/04/2015 - Smolock, Tara
Facility Name: ABRAXAS OPEN RESIDENTIAL

1. REGULATION 55 Pa.Code §3800
3800.32(g)(1) - Outgoing mail may not be opened or read by staff persons.

2a. DESCRIPTION OF VIOLATION
Based on child interviews it was determined that staff members consistently read over outgoing mail to cross out profanity and inappropriate content.

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.

Facility leadership developed a standardized supervisory conference note outlining appropriate procedures for handling outgoing resident mail. Specifically, the note states that employees will not open or read (or "skim") resident mail for inappropriate content. By September 30, 2015, direct supervisors will review the procedures with each employee during individual supervisory conferences. The signed supervisory conference note will be filed in the employee's supervision file.

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) Jonathan P. Swatsburg, Divisional Vice President

Date 09/10/15

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

The above plan of correction is approved as of 9-14-15 (Date)

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

Plan of correction implementation status as of 9-14-15 (Date)

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

Licensing Inspection Summary: 31032 - 08/04/2015 - Smolock, Tara
Facility Name: ABRAXAS OPEN RESIDENTIAL

1. REGULATION 55 Pa.Code §3800
3800.32(g)(3) - Incoming mail from persons other than those specified in paragraph (2), may not be opened or read by staff persons unless there is reasonable suspicion that contraband, or other information or material that may jeopardize the child's health, safety or well-being, may be enclosed. If there is reasonable suspicion that contraband, or other information that may jeopardize the child's health or safety may be enclosed, mail may be opened by the child in the presence of a staff person.

2a. DESCRIPTION OF VIOLATION
Based on child interviews it was determined that staff members consistently read over incoming mail to cross out profanity and inappropriate content.

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.

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