pennsylvania
DEPARTMENT OF HUMAN SERVICES

OCT 30 2015

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

RE: Williams
521 Municipal Drive
Duncansville, Pennsylvania 16635
License #: 318370

Dear Mr. Mortimer:

As a result of the Department of Human Services' annual licensing inspection on September 15, 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: WILLIAMS	**License Number:** 31837
Address: 521 MUNICIPAL DRIVE, DUNCANSVILLE, PA 16635	**County:** Blair
Director: Darren Galbraith	**Region:** CENTRAL
Legal Entity Name: ADELPHOI VILLAGE INC	
Legal Entity Address: 1119 VILLAGE WAY, LATROBE, PA 15650	

Certificate(s) of Occupancy
C-2 LP
11/20/2003
Labor and Industry

Program Type:	**Licensed Capacity:**	**Number of Children Served:**
Residential Services	15	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
09/15/2015: Oster, Beth; Smolock, Tara; Yost, Diana

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: 13
6 to 13 years: 0	Are Dependent: 1
14 to 17 years: 10	Have Mental Illness: 6
18 to 21 years: 4	Have an Intellectual Disability: 5
	Have a Physical Disability: 0

Licensing Inspection Summary: 31837 - 09/15/2015 - Oster, Beth
Facility Name: WILLIAMS

1. REGULATION 55 Pa.Code §3800
3800.82(a) - Poisonous materials shall be kept locked and inaccessible to children.

2a. DESCRIPTION OF VIOLATION
Hepacide Quat II Disenfectant cleaner was found, unlocked and accessible to children, in a cabinet above the kitchen sink. The label on this product indicates "Keep Out of Reach of Children".

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.

① The unit supervisor reminded the staff team during a staff meeting on September 24th, 2015 to follow the policy that all chemicals are to be locked and unaccessible to the youth.

② The unit supervisor will complete spot checks to assure the policy is being followed on October 3, 2015 and October 10, 2015. He will do so on random intervals as well.

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) Skip Eicher — **Date** 10-9-15

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The above plan of correction is approved as of 10-14-15 (Date)

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

Plan of correction implementation status as of 10-14-15 (Date)

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