



pennsylvania
DEPARTMENT OF HUMAN SERVICES

AUG 10 2016

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

RE: Middle Creek II
1116 Village Way
Latrobe, Pennsylvania 15650
License #: 411010

Dear Mr. Mortimer:

As a result of the Department of Human Services' annual licensing inspections on March 7, 2016, March 8, 2016, March 9, 2016, March 10, 2016 and March 11, 2016, and the corrections you 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).

Sincerely,

Jacqueline L. Rowe
Director

Enclosure
Licensing Inspection Summary

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

Facility Name: MIDDLE CREEK II		License Number: 41101
Address: 1116 VILLAGE WAY, LATROBE, PA 15850		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 Other 09/09/1999 Dept of Labor and Industry		RECEIVED MAY 25 2016 WEST REGIONAL OFFICE Human Services Licensing
Program Type: Secure Care	Licensed Capacity: 14	Number of Children Served: 13
Type of Inspection: Full	BHA Docket Number:	Notice: Announced
Reason(s) for Inspection(s) Renewal		
On-Site Inspection Dates and Department Representatives On-Site 03/07/2016: White, Anthony; Pugh, Bridget; Alejandro, Carlos 03/08/2016: White, Anthony; Pugh, Bridget; Alejandro, Carlos; Leet, Evan 03/09/2016: White, Anthony; Pugh, Bridget; Leet, Evan 03/10/2016: White, Anthony; Pugh, Bridget; Alejandro, Carlos; Leet, Evan 03/11/2016: White, Anthony; Pugh, Bridget		
Off-Site Inspection Dates and Inspectors, if Applicable 03/08/2016: White, Anthony; Alejandro, Carlos; Pugh, Bridget 03/09/2016: White, Anthony; Leet, Evan		
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: 12 18 to 21 years: 1	Number of Children who: Are Adjudicated Delinquent: 13 Are Dependent: 0 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Physical Disability: 0  Jennifer McClaren Director QA May 25, 2016	

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MAY 25 2016

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Licensing Inspection Summary: 41101 - 03/07/2016 - White, Anthony
Facility Name: MIDDLE CREEK II

WEST REGIONAL OFFICE
Human Services Licensing

1. REGULATION 56 Pa.Code §3800

3800.32(e) - A child has the right to communicate with others by telephone subject to reasonable facility policy and written instructions from the contracting agency or court, if applicable, regarding circumstances, frequency, time, payment and privacy.

2a. DESCRIPTION OF VIOLATION

All resident incoming and outgoing calls are monitored and logged without written permission by the contracting agency or court.

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.

The Secure Operations Supervisor, Program Director and Vice President have reviewed and revised the current Client Phone Call Procedure for the Middle Creek Secure Units.

Please see attached procedure.

The procedure will be reviewed during the Team meeting on May 25, 2016. The meeting minutes will be sent to DHS on June 6, 2016.

During monthly clinical supervision, the Secure Operations Supervisor will review the compliance with this procedure with the Assistant Supervisors.

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 QA

Date
May 25, 2016

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

The above plan of correction is approved as of

7/6/16
(Date)

Plan of correction implementation status as of 7/6/16
(Date)

The above plan of correction was approved by


(Initials)

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

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Licensing Inspection Summary: 41101 - 03/07/2016 - White, Anthony
 Facility Name: MIDDLE CREEK II

MAY 25 2016

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

WEST VIRGINIA OFFICE
 Human Services Licensing

2a. DESCRIPTION OF VIOLATION

According to multiple resident interviews on 3-7-16, staff are reading residents' incoming and outgoing mail.

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.

The Secure Operations Supervisor, Program Director and Vice President have reviewed and revised the current Incoming and Outgoing Mail Procedure for the Middle Creek Secure Units.

Please see attached procedure.

The procedure will be reviewed during the Team meeting on May 25, 2016. The meeting minutes will be sent to DHS on June 6, 2016.

During monthly clinical supervision, the Secure Operations Supervisor will review the compliance with this procedure with the Assistant Supervisors.

Any mail that comes to the Administrative and Business Offices without a client name and only addressed to Adelphi Village will be returned to sender and not opened. This was communicated by the Director of QA to administrative staff and their supervisors on May 23, 2016.

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 QA

Date

May 25, 2016

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 (Initials)

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MAY 26 2016

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Licensing Inspection Summary: 41101 - 03/07/2016 - White, Anthony
Facility Name: MIDDLE CREEK II

WEST PENNSYLVANIA OFFICE
Human Services Licensing

1. REGULATION 56 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

According to multiple resident interviews on 3-7-16, staff are reading residents' incoming and outgoing mail.

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.

The Secure Operations Supervisor, Program Director and Vice President have reviewed and revised the current Incoming and Outgoing Mail Procedure for the Middle Creek Secure Units.

Please see attached procedure.

The procedure will be reviewed during the Team meeting on May 25, 2016. The meeting minutes will be sent to DHS on June 6, 2016.

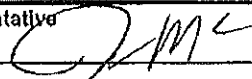
During monthly clinical supervision, the Secure Operations Supervisor will review the compliance with this procedure with the Assistant Supervisors.

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Repeat Violation: No

Date(s) of Previous Violation(s):

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(Required on EVERY Page)



Printed Name and Title of Legal Entity Representative
(Required on EVERY Page)

Jennifer McClaren Director QA

Date

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Page 5 of 6

Licensing Inspection Summary: 41101 - 03/07/2016 - White, Anthony

Facility Name: MIDDLE CREEK II

WEST VIRGINIA DEPT. OF HEALTH

Human Services Licensing

1. REGULATION 55 Pa.Code §3800

3800.32(i) - A child has the right to be protected from unreasonable search and seizure. A facility may conduct search and seizure procedures, subject to reasonable facility policy.

2a. DESCRIPTION OF VIOLATION

According to resident and staff, all residents in the unit are being patted-down after re-entering the facility after fire drills.

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.

The Secure Operations Supervisor, Program Director and Vice President have reviewed and revised the current Pat Down Procedure for the Middle Creek Secure Units.

Please see attached procedure.

The procedure will be reviewed during the Team meeting on May 25, 2016. The meeting minutes will be sent to DHS on June 6, 2016.

During monthly clinical supervision, the Secure Operations Supervisor will review the compliance with this procedure with the Assistant Supervisors.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
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Printed Name and Title of Legal Entity Representative
(Required on EVERY Page)

Jennifer McClaran Director QA

Date 5-25-16

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