



pennsylvania
DEPARTMENT OF HUMAN SERVICES

AUG 10 2016

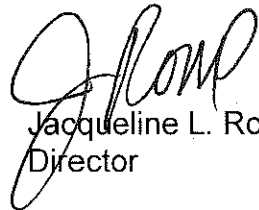
Mr. Mark Mortimer, COO
Adelphoi Village, Inc.
1119 Village Way
Latrobe, Pennsylvania 15650

RE: Middle Creek I
1114 Village Way
Latrobe, Pennsylvania 15650
License #: 473050

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 I		License Number: 47305
Address: 1114 VILLAGE WAY, LATROBE, PA 15850		County: Westmoreland
Director: Amy Overly	RECEIVED	
Legal Entity Name: ADELPHOI VILLAGE INC		Region: WEST
Legal Entity Address: 1119 VILLAGE WAY, LATROBE, PA 15850		MAY 26 2016
Certificate(s) of Occupancy Other 08/28/1998 Dept of Labor and Industry		WEST REGION - 3000 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 Inspections 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; 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: 1 14 to 17 years: 9 18 to 21 years: 3	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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Page 2 of 6

MAY 25 2016

Licensing Inspection Summary: 47305 - 03/07/2016 - White, Anthony
Facility Name: MIDDLE CREEK I

WEST VIRGINIA STATE POLICE
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 26, 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)

JM

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)

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

The above plan of correction was approved by

[Signature]
(Initials)

RECEIVED

Page 3 of 6

Licensing Inspection Summary: 47305 - 03/07/2016 - White, Anthony
Facility Name: MIDDLE CREEK I

MAY 25 2016

1. REGULATION 65 Pa.Code §3800

3800.32(g)(1) - Outgoing mail may not be opened or read by staff persons.

WEST VIRGINIA INSTITUTE
Human Services Training

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 26, 2016. The meeting minutes will be sent to DHS on June 6, 2016.

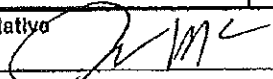
During monthly clinical supervision, the Secure Operations Supervisor will review the compliance with this procedure with the Assistant Supervisors.

Any mail that comes to the Administrative and Business Offices without a client name and only addressed to Adelphoi 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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Licensing Inspection Summary: 47305 - 03/07/2016 - White, Anthony
Facility Name: MIDDLE CREEK I

MAY 25 2016

WEST VIRGINIA 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 26, 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 Assitant Supervisors.

Any mail that comes to the Administrative and Business Offices without a client name and only addressed to Adelphoi 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):			
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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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The above plan of correction was approved by A
(Initials)

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MAY 26 2016

Page 6 of 6

Licensing Inspection Summary: 47305 - 03/07/2016 - Whilo, Anthony
Facility Name: MIDDLE CREEK I

WEST VIRGINIA OFFICE
Human Resources

1. REGULATION 55 Pa.Code §3800

3800.88(b) - Hot water temperature in areas accessible to children may not exceed 120°F.

2a. DESCRIPTION OF VIOLATION

During physical site inspection on 3-7-16, kitchen water temperature was measured at 127.5 degrees fahrenheit.

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.

On March 7, 2016, the Adelphi Facilities Department corrected the water temperature.

On March 8, 2016, [REDACTED] rechecked the water temperature and it was within the requirement.

The Adelphi Facilities Department does preventative maintenance checks in the units twice annually and will be checking the water temperatures.

On a monthly basis, the supervisor completes a Fire Safety Checklist which includes checking the water temperature for compliance. If, during these checks, the temperature is too hot, a work order will be submitted to the Facilities Department immediately.

The Facilities Department will correct the issue within 24 hours.

A completed Fire Safety Checklist for April is attached.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
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JM

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

Date

May 26, 2016

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(Initials)

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Page 6 of 6

Licensing Inspection Summary: 47305 - 03/07/2016 - White, Anthony
Facility Name: MIDDLE CREEK I

WEST VIRGINIA DEPARTMENT OF HEALTH
PUBLIC HEALTH DIVISION

1. REGULATION 55 Pa.Code §3800

3800.103(e) - Privacy shall be provided for toilets, showers and bathtubs by partitions or doors.

2a. DESCRIPTION OF VIOLATION

During the physical site inspection on 3-7-16, it was observed that a 2.25' x 3.375' window in the corridor leading to the entrance of the unit on the right hand side allows for an unobstructed view of the men's shower area by anyone walking through the adjoining entrance to the unit.

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.

On March 16, 2016, a work request (attached) was submitted to the Facilities Department to have the window leading into the shower area frosted to eliminate line of sight.

On March 21, 2016, the facilities department temporarily frosted the window. Please see attached work order.

On April 6, 2016, the Advantage Window Company professionally installed permanent zero visibility frosting on the window. Please see picture

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(Required on EVERY Page) Jennifer McClaren Director QA

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