



pennsylvania

DEPARTMENT OF HUMAN SERVICES

NOV 04 2016

Dr. Randy A. Ireson, Executive Director
c/o Chris Spriggs, Director Regulatory Compliance
Glen Mills School
P.O. Box 5001
Concordville, Pennsylvania 19331

RE: McKinley Hall
185 Glen Mills Road
Glen Mills, Pennsylvania 19342
License #: 137300

Dear Dr. Ireson:

As a result of the Department of Human Services' annual licensing inspections on April 18, 2016, April 19, 2016, April 20, 2016 and April 21, 2016 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,

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

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

Facility Name: McKinley Hall		License Number: 13730
Address: 185 Glen Mills Road, Glen Mills, PA 19342		County: Delaware
Director: Randy Ireson		Region: SOUTHEAST
Legal Entity Name: Glen Mills Schools		
Legal Entity Address: 185 Glen Mills Road, Glen Mills, PA 19342		
Certificate(s) of Occupancy C-2 LP 08/06/2003 Dep. of Labor and Industry		
Program Type: Residential Services	Licensed Capacity: 81	Number of Children Served: 34
Type of Inspection: Full	BHA Docket Number:	Notice: Announced
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 04/18/2016: Delaney, Alesia 04/19/2016: Delaney, Alesia 04/20/2016: Delaney, Alesia 04/21/2016: Delaney, Alesia		
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: 0 14 to 17 years: 25 18 to 21 years: 9	Number of Children who: Are Adjudicated Delinquent: 34 Are Dependent: 0 Have Mental Illness: 0 Have an Intellectual Disability: 1 Have a Physical Disability: 0	

Licensing Inspection Summary: 13730 - 04/18/2016 - Delaney, Alesia

Facility Name: McKinley Hall

1. REGULATION 55 Pa. Code §3800

3800.121(a) - Stairways, hallways, doorways, passageways and egress routes from rooms and from the building shall be unlocked and unobstructed, unless the fire safety approval specified in § 3800.14 (relating to fire safety approval) permits locking of certain means of egress. If a fire safety approval is not required in accordance with § 3800.14, means of egress may not be locked.

2a. DESCRIPTION OF VIOLATION

Three boxes, 24x18 inches, were found on the steps of the basement and were blocking the egress.

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 Glen Mills Schools understands the importance of 55 Pa Code 3800.121(a) which states that stairways, hallways, doorways, passageways and egress routes from rooms and from the building shall be unlocked and unobstructed, unless the fire safety approved specified in 3800.14 (relating to fire safety approval) permits locking and certain means of egress. If a fire safety approval is not required in accordance with 3800.14, means of egress may not be locked. The 3 boxes that were partially blocking the steps were removed immediately during the annual inspection. Moving forward, the Team Leader of McKinley Hall [redacted] designee will do routine checks to make sure that no stairways, hallways, doorways, passageways and egress routes from rooms and from the building are locked or obstructed.

Kmm

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

Randy Ireson

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

Dr. Randy A. Ireson

Date: September 27, 2016

DEPARTMENT USE ONLY - FACILITIES MAY NOT WRITE BELOW THIS LINE

The above plan of correction is approved as of

9/28/16
(Date)Plan of correction implementation status as of 9/28/16
(Date)☐ Fully Implemented☒ Partially Implemented - Adequate Progress☐ Partially Implemented - Inadequate Progress☐ Not Implemented

The above plan of correction was approved by

Kmm
(Initials)

Licensing Inspection Summary: 13730 - 04/18/2016 - Delaney, Alesia
Facility Name: McKinley Hall

1. REGULATION 55 Pa. Code §3800

3800.141(b) - The assessment shall be completed or coordinated, signed and dated by medical personnel or staff persons trained by medical personnel.

2a. DESCRIPTION OF VIOLATION

The Initial Health and Safety assessment for Child #1 was not dated.

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 Glen Mills Schools understands the importance of 55 Pa Code 3800.141(b) which states that the assessment shall be completed or coordinated, signed and dated by medical personnel or staff persons trained by medical personnel. Child 1 arrived on campus on [REDACTED] and the initial Health and Safety assessment was completed and signed by a medical professional that same day on [REDACTED]. Although this was a clerical oversight, this violation is still taken very serious. In response to this violation, the Director of Admissions, has reiterated to all his staff, to make sure that all documents that require a staff signature and date are filled out properly to ensure compliance with this regulation.

KMM

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)		Date	
Dr. Randy A. Ireson		September 27, 2016	
DEPARTMENT USE ONLY - FACILITIES MAY NOT WRITE BELOW THIS LINE			
The above plan of correction is approved as of <u>9/29/16</u> (Date)		Plan of correction implementation status as of <u>9/28/16</u> (Date)	
The above plan of correction was approved by <u>KMM</u> (Initials)		☐ Fully Implemented ☒ Partially Implemented - Adequate Progress ☐ Partially Implemented - Inadequate Progress ☐ Not Implemented	