



pennsylvania
DEPARTMENT OF HUMAN SERVICES

OCT 05 2016

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

RE: La Sa Quik
651 Saint Michaels Road
Cogan Station, Pennsylvania 17728
License #: 329120

Dear Mr. Mortimer:

As a result of the Department of Human Services' annual licensing inspection on September 7, 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: LA SA QUIK		License Number: 32912
Address: 651 SAINT MICHAELS ROAD, COGAN STATION, PA 17728		County: Lycoming
Director: Rich Shingler		Region: CENTRAL
Legal Entity Name: ADELPHOI VILLAGE INC		
Legal Entity Address: 1119 VILLAGE WAY, LATROBE, PA 15650		
Certificate(s) of Occupancy C-2 LP 02/11/1998 L&I		
Program Type: Residential Services	Licensed Capacity: 20	Number of Children Served: 16
Type of Inspection: Full	BHA Docket Number:	Notice: Announced
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 09/07/2016: Shambach, Alexander; Brown, Jessica		
Off-Site Inspection Dates and Inspectors, if Applicable: 09/08/2016: Shambach, Alexander; Brown, Jessica 09/16/2016: Shambach, Alexander; Brown, Jessica		
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: 16 18 to 21 years: 1	Number of Children who: Are Adjudicated Delinquent: 15 Are Dependent: 1 Have Mental Illness: 10 Have an Intellectual Disability: 0 Have a Physical Disability: 1	

JS
9-27-16

Licensing Inspection Summary: 32912 - 09/07/2016 - Shambach, Alexander

Facility Name: LA SA QUIK

1. REGULATION 55 Pa.Code §3800

3800.82(a) - Poisonous materials shall be kept locked and inaccessible to children.

2a. DESCRIPTION OF VIOLATION

A bottle of bleach was found in an unlocked storage room located adjacent to the facilities mud room.

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.*

To be compliant with regulation 3800.82(a) the Unit Supervisor will ensure that all poisonous materials will be kept locked and inaccessible to children by purchasing another locking chemical cabinet for the West end of the facility. That purchase was made on 9/27/16 and will arrive by 10/4/16. The Supervisor has addressed, with staff members present in a team meeting on Monday 9/12/16, this policy as well. This is highlighted in the attached staff meeting minutes under safety/chemicals. The staff members have all signed off on the policy. See the attached staff meeting minutes and sign off-sheet, along with the receipt of purchase of the locking chemical cabinet.

In order to assure that this incident will not occur again, the Unit Supervisor will conduct two random audits in the month of October and turn the results into the Compliance Caseworker for a final review.

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 McMillan Director QA

Date

9-27-16

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The above plan of correction is approved as of

9-28-16

(Date)

The above plan of correction was approved by



(Initials)

Plan of correction implementation status as of

9-28-16

(Date)

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