



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: 2/24/17

Mr. Mark Mortimer, COO
Adelphoi, Village
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' licensing inspection on December 21, 2016, and December 22, 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.

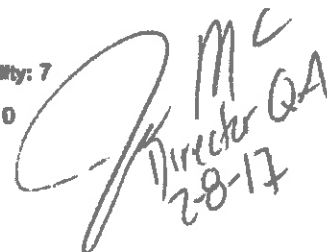
Sincerely,

Alex Shambach
Child Residential Licensing Manager

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: Steve Mortimer		Region: WEST
Legal Entity Name: ADELPHOI VILLAGE INC		
Legal Entity Address: 1119 VILLAGE WAY, LATROBE, PA 15850		
Certificate(s) of Occupancy c-5 09/04/1998 Labor and Industry		
Program Type: Secure Care	Licensed Capacity: 14	Number of Children Served: 12
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for inspection(s) Complaint		
On-Site Inspections Dates and Department Representatives On-Site 12/21/2016: Harris, Kristina; Weaver, Melissa 12/22/2016: Harris, Kristina; Weaver, Melissa		
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: 2 14 to 17 years: 8 18 to 21 years: 2	Number of Children who: Are Adjudicated Delinquent: 12 Are Dependent: 0 Have Mental Illness: 12 Have an Intellectual Disability: 7 Have a Physical Disability: 0	


 Director QA
 2-8-17

Licensing Inspection Summary: 47305 - 12/21/2016 - Harris, Kristina

Facility Name: MIDDLE CREEK I

1. REGULATION 88 Pa.Code §3800

3800.202(c) - For each incident in which use of a restrictive procedure is considered:

(1) Every attempt shall be made to anticipate and de-escalate the behavior using methods of intervention less intrusive than restrictive procedures.

2a. DESCRIPTION OF VIOLATION

On [REDACTED] Resident #1 was agitated and began acting out aggressively towards staff. Staff Member A instructed Resident #1 to "sit down and calm down", however Resident #1 continued to escalate. Staff Member A then initiated a physical restraint with Resident #1 and failed to utilize any other de-escalation techniques.

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.

Adelphoi Village dissents the above citation for the following reasons. A restrictive procedure was initially considered with this resident due to the threat of the resident harming [REDACTED] or others. This client had a history of sexually acting out, aggression, and safety threats. This client had an active Restrictive Procedure Plan during [REDACTED] entire stay at Middle Creek I. Middle Creek I uses various de-escalation techniques and primary strategies. These include structure, program organization, community meetings, time-outs, coping skills and more. The Description of Violation above states that Staff Member A instructed Resident #1 to "sit down and calm down", which is a verbal prompt toward de-escalation. This resident was given multiple opportunities to utilize the available de-escalation techniques but chose not to after staff made these readily available. This resident became quickly aggressive and for the resident and staffs safety, a restrictive procedure was utilized. Additionally, not all staff involved were interviewed. During an internal review, all involved parties were interviewed. Adelphoi Village does also feel that there may be a misunderstanding in terminology. Adelphoi Village utilizes language such as primary, secondary, and tertiary strategies. Please see the training material attachment for further explanation.

To remain compliant with regulation 3800.202(c), the Director has held an in-unit training on [REDACTED] on de-escalation techniques, primary, secondary, and tertiary strategies. Please see the attached training material reviewed and the participant attendance sheet.

To assure that this incident will not occur again, the Director will hold a review of the training material in the next team meeting on 2/9/2017 and send the team meeting minutes to 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)

Jannifer McClaren

Director

Date 2-8-17

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

The above plan of correction is approved as of

2-24-17
(Date)

The above plan of correction was approved by


(Initials)

Plan of correction implementation status as of

2-24-17
(Date)

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