pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFICATE OF COMPLIANCE

This certificate is hereby granted to **ADELPHOI VILLAGE, INC.**
LEGAL ENTITY

To operate **LOYALHANNA**
NAME OF FACILITY OR AGENCY

Located at **1113 VILLAGE WAY, LATROBE, PA 15650**
(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE — ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE — ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE — ADDRESS OF SATELLITE SITE

To provide **Residential Services - Community based, dependent & delinquent, RTF**
TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed **15** (MAXIMUM CAPACITY)
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

Restrictions:

This certificate is granted in accordance with the Human Services Code of 1967, P.L. 31, as amended, and Regulations

55 Pa.Code Chapter 3800: Child Residential and Day Treatment Facilities
(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from **December 13, 2017** until **June 2, 2018**,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **448150**

Robert E. Robinson
ISSUING OFFICER

Cathy A. Utz
DEPUTY SECRETARY

NOTE: This certificate is issued for the above site(s) only and is not transferable and should be posted in a conspicuous place in the facility.

HS 628 – 12/16

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SEP 1 2 2017

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

RE: Loyalhanna
1113 Village Way, Latrobe, PA 15650
License #448150

Dear Mr. Mortimer:

As a result of the Department of Human Services' licensing inspection on July 10 – 13, 2017, we have found the above named agency, to be in compliance with 55 Pa.Code Ch. 3800 regulations. In accordance with your request to revise your licensing period, a regular Certificate of Compliance is being issued amending your licensing period to December 13, 2017 to June 2, 2018. Your Certificate of Compliance is enclosed.

Sincerely,

Cathy A. Utz

Cathy Utz
Deputy Secretary

Enclosure
Licensing Inspection Summary

LICENSING/APPROVAL/REGISTRATION INSPECTION SUMMARY

NAME OF AGENCY/FACILITY	TELEPHONE	OCYF REGIONAL STAFF APPROVAL	DATE
Adelphoi Village Loyalhanna Home, Residential Services, (#448150)	724-804-7305		
ADDRESS 1113 Village Way Latrobe, Pennsylvania 15650	COUNTY Westmoreland	John Zubryd	8/29/17
INSPECTED BY John Zubryd, Nathan Humes, Wendy Reed, Rebecca Lewandowski, Mark Nuzzo, Jameekia Barnett, Melissa Zakraysek	INSPECTION DATE July 10, 2017 to July 13, 2017	Mary Lou Wanchola	8/29/17
		Amber D. Kalp	8/29/17

INITIAL INSPECTION	RENEWAL INSPECTION	COMPLAINT	UNANNOUNCED INSPECTION	RANDOM SAMPLE
	X			

The Department of Human Services Western Region Office of Children Youth and Families (Department) conducted an annual licensing inspection of Adelphoi Village Loyalhanna Residential Program on July 10, 2017 to July 13, 2017 for the licensing year extending from December 13, 2016 to December 13, 2017. During the annual licensing inspection, the Department reviewed: two of 10 child files along with personnel records. No compliance issues were observed. A physical site inspection was completed and there were no regulatory concerns noted. Staff and children were interviewed and made positive reports about the agency. No issues or concerns were reported.

1. 55 PA CODE CHAPTER	2. NON-COMPLIANCE AREA	3. CORRECTION REQUIRED	4. REQUIRED CORRECTION DATE	5. PROVIDERS PLAN OF CORRECTION OR RESPONSE	6. STATUS OF CORRECTION
3800	In Compliance	None	None	None	Full Approval recommended

THE LEGAL ENTITY REPRESENTATIVE MUST COMPLETE COLUMN 5, SIGN ON THE SIGNATURE LINE AT THE BOTTOM AND DATE ALL PAGES OF THIS DOCUMENT. RETURN THIS ENTIRE DOCUMENT TO YOUR REGIONAL OFFICE BY: N/A	
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE	TITLE
DATE	TELEPHONE NUMBER