pennsylvania
DEPARTMENT OF HUMAN SERVICES

SEP 2 8 2017

Jonathan Swatsburg
Cornell Abraxas Group, Inc.
2840 Liberty Avenue, Suite 300
Pittsburgh, PA 15222

RE: Abraxas Open Residential
PO Box 354
10058 South Mountain Road, Building #6
South Mountain, PA 17261
License #: 310320

Dear Mr. Swatsburg:

As a result of the Department of Human Services' annual licensing inspection on July 17-19, 2017, of the above facility, the violations with 55 Pa. Code Ch. 3800 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,

Cathy A. Utz
Deputy Secretary

Enclosure
Licensing Inspection Summary

LICENSING/APPROVAL/REGISTRATION INSPECTION SUMMARY

NAME OF AGENCY/FACILITY:	TELEPHONE:	OCYF REGIONAL STAFF APPROVAL	DATE
Cornell ABRAXAS Group Leadership Development Program Residential License #: 310320	(412)208-4000		
ADDRESS: 1058 South Mountain Road, South Mountain, Pennsylvania, 17532	COUNTY: Franklin	Melissa Weaver	9/21/17
INSPECTED BY: Melissa Weaver, Diana Yost, Beth Oster, Jess Brown, David Carr, Kip Cherry, Mark Schrode	INSPECTION DATE(S): 7/17-7/19-17		9-25-17
			9/25/17

INITIAL INSPECTION	RENEWAL INSPECTION	COMPLAINT	UNANNOUNCED INSPECTION	RANDOM SAMPLE
	X			

The Department of Human Services conducted an Annual Licensing Inspection of Cornell ABRAXAS-LDP Residential on July 17, 18, 19, 2017 for the licensing year extending from 07/31/2016 date to date 07/31/2017. During the inspection Departmental staff reviewed 5 of 113 Personnel records, 3 of 23 current child records, and 1 of 4 discharge child records. Departmental staff reviewed all pre-inspection documents including fire drills to measure compliance. During the inspection a physical site walk through was conducted. 3 children and 2 staff members were interviewed.

The following areas of non-compliance were noted:

1. 55 PA CODE CHAPTER	2. NON-COMPLIANCE AREA	3. CORRECTION REQUIRED	4. REQUIRED CORRECTION DATE	5. PROVIDER'S PLAN OF CORRECTION OR RESPONSE	6. STATUS OF CORRECTION
3680. 132f	The primary exit was used to evacuate eight times during fire drills conducted between 8/30/16-4/23/17.	Alternate exit routes shall be used during fire drills.	The agency is required to come into compliance with this requirement immediately and ongoing.	**A monthly fire drill schedule that includes varying exit routes was developed by the Assistant Facility Director and implemented August 1, 2017. The Fire Safety Manager will consult the schedule monthly when determining which exits will be used.**	Accepted CA 9-25-17

3800. 229	3 out of 4 child records reviewed, did not include an educational contract with the local public school district.	Under 22 Pa. Code Chapters 11, 14 and 15 (relating to student attendance; special education services and programs; and protected handicapped students), each child who is of compulsory school age shall participate in a Department of Education-approved school program or an educational program under contract with the local public school district.	The agency is required to come into compliance with this requirement immediately and ongoing.	On July 24, 2017, the Education Director reviewed DHS bulletin number OMHSAS-10-01 *Education Portions of "Non-Educational" Residential Placements* and the requirements outlined within with the Educational Liaison. The Educational Liaison will review all resident files to determine the residents in need of an educational contract. Contracts will be completed for all files determined to be incomplete by September 1, 2017. Effective immediately, the Educational Liaison will complete educational contracts for all residents at the time of admission. The completion of educational contracts will be reviewed monthly by the Educational Supervisor.	Accepted EA 9-25-17

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 WHEN COMPLETED TO YOUR REGIONAL OFFICE NO LATER THAN: August 28, 2017

Jonathan P. Swatsberg, Divisional Vice President

SIGNATURE OF LEGAL ENTITY REPRESENTATIVE

Divisional Vice President

TITLE

9/1/2017

DATE

412-201-4112

TELEPHONE NUMBER