



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Jennifer McClaren
Adelphoi Village, Inc.
1119 Village Way
Latrobe, PA 15650

OCT 04 2017

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

Dear Jennifer McClaren:

As a result of the Department of Human Services' annual licensing inspection on September 5, 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: Adelphoi Village La Sa Quik License #: 329120		TELEPHONE: (724)-804-7004	OCYF REGIONAL STAFF APPROVAL	DATE
ADDRESS: 651 Saint Michaels Road Cogan Station, Pennsylvania, 17728		COUNTY: Lycoming	<i>Diana Yost</i>	9-28-17
INSPECTED BY: Diana Yost, Frank Adams, Cathy Gemberling		INSPECTION DATE(S): 9/5/17	<i>Ch R. Sullivan</i>	9-28-17
INITIAL INSPECTION	RENEWAL INSPECTION	COMPLAINT	UNANNOUNCED INSPECTION	RANDOM SAMPLE
	X			
			<i>Diana Yost</i>	9/28/17

The Department of Human Services conducted an Annual Licensing Inspection of Adelphoi Village-La Sa Quik on September 5, 2017, for the licensing year extending from 01/25/2017 to 01/25/2018. During the inspection Departmental staff reviewed 29 of 29 Personnel records, 2 of 13 current child records, and 1 of 9 discharge child records. Departmental staff reviewed all pre-inspection documents including fire drills to measure compliance. During the inspection a physical site inspection 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
3800. 58d	2 out of 29 personnel records reviewed did not have the required 40 hours of annual training completed.	After initial training, the director and each full-time, part-time and temporary staff person, who will have regular and significant direct contact with children, shall have at least 40 hours of training annually relating to the care and management of children. This requirement for annual	The agency is required to come into compliance with this requirement immediately and ongoing.	and will not be scheduled for Part-Time hours until training hourly shortage is complete. They will be required to complete enough hours to meet compliance regulations before they work again as part of the staff to resident ratio. Documentation of the completed trainings will be submitted to the Human	Accepted <i>DY</i> 9-28-17

9-26-17

		training does not apply for the initial year of employment.		Resource department upon completion. Beginning October 1, 2017 Part-time staff will be required complete 10 hours of training every 3 months. This may be completed at trainings provided by LSQ or the Part-time staff may show proof that 10 training hours from another employee. (Note: trainings must be relevant and applicable to residential care.) If 10 hours of training is not available at LSQ during the 3 month period, online resources may also be utilized through Relias to meet the requirement. Part time staff will continue to be required to attend all Mandatory Trainings at La-Sa-Quik to include but not limited to First Aid / CPR, SCM, Fire Safety, Infection Control, PREA and Recognizing and reporting Child Abuse. Part Time Staff Training Hours will be monitored quarterly by the Supervisor. A part time employee's failure to meet the training requirements will lead to immediate suspension of shift assignments and / or termination of part time employment. The Program Supervisor will submit quarterly reports (two times – last quarter 2017 and first quarter 2018) to the agency Compliance Caseworker as a checks and balances measure to ensure the trainings are monitored.	
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3800. 144b	1 out of 13 current child records did not have a dental exam completed within 30 days of admission. The child was admitted to the program on [REDACTED] and had an initial dental exam completed on [REDACTED]	A child who is 3 years of age or older shall have a dental examination performed by a licensed dentist and teeth cleaning performed by a licensed dentist or dental technician at least semiannually. If a child has not had a dental examination and teeth cleaning within 6 months prior to admission, a dental examination and teeth cleaning shall be performed within 30 days after admission.	The agency is required to come into compliance with this requirement immediately and ongoing.	Upon intake if a youth has not had a dental exam / cleaning in within 6 months prior to admission; the supervisor will ensure that an appointment is scheduled within 10 days of intake to occur no later than the 30th day following intake. If an appointment is not available by the 10th day following admission or Insurance Issues are present that would prevent the appointment from occurring; the appointment will be scheduled using a list of alternate providers and will be attended before the 30th day of placement. In November and December 2017, the Program Director will randomly review two clients to ensure appointments scheduled as needed. These results will be submitted to the Compliance Caseworker monthly.	Accepted  9-28-17
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 : September 29, 2017					
			Director of QA		
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE			TITLE		
September 26, 2017			724-804-7004		
DATE			TELEPHONE NUMBER		