pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFICATE OF COMPLIANCE

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

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

Located at **1145 MISSION ROAD, 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, Child Residential**
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 **July 13, 2017** until **June 2, 2018**,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **417680**

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

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF HUMAN SERVICES

DEC 2 6 2017

VIA CERTIFIED MAIL

Mr. Mark Mortimer
Chief Operating Officer
Adelphoi Village, Inc.
1119 Village Way
Latrobe, Pennsylvania 15650

Dear Mr. Mortimer:

This letter updates previous correspondence dated October 16, 2017, regarding the effective dates of your current license. The Department of Human Services (Department) issued you a First Provisional Certificate of Compliance to operate the child residential facility known as Sweeney Home, 1145 Mission Road, Latrobe, PA 15650 (License #417681), which was effective from May 23, 2017, through November 23, 2017.

During the period of provisional licensure, Department staff made announced and unannounced visits to the facility to evaluate implementation of the approved plan of correction and to provide technical assistance. As a result of the Department's annual approval inspection of the above-named facility on July 10, 2017 - July 13, 2017, our program representative verified full compliance with the regulations in 55 Pa. Code Chapter 3800 as noted on the enclosed Licensing/Approval/Registration Inspection Summary.

Therefore, a regular Certificate of Compliance effective July 13, 2017 – June 2, 2018, is hereby issued (License #417680). You are required to notify the Department prior to any change in the operation of your facility as specified at 55 Pa. Code § 20.58. Also, 55 Pa. Code § 20.56 requires that the current Certificate of Compliance be posted in a public place in the facility at all times.

The Department commends you for implementing your plan of correction in a timely manner and demonstrating your commitment to ensuring the health, safety, and well-being of the children served.

Sincerely,

Cathy A. Utz
Deputy Secretary

Enclosure

Deputy Secretary for Office of Children, Youth & Families
625 Forster Street | Room 131, Health & Welfare Bldg. | Harrisburg , PA 17105 | 717.787.4756 | Fax 717.787.0414 | www.dhs.pa.gov

LICENSING/APPROVAL/REGISTRATION INSPECTION SUMMARY

NAME OF AGENCY/FACILITY Adelphoi Village George J. Sweeney Home, Residential Services, (#417681)	TELEPHONE 724-520-1111	OCYF REGIONAL STAFF APPROVAL	DATE
ADDRESS 1145 Mission Road Latrobe, Pennsylvania 15650	COUNTY Westmoreland		
INSPECTED BY John Zubryd, Nathan Humes, Wendy Reed, Mark Nuzzo, Rebecca Lewandowski, Jameekia Barnett, Melissa Zakraysek	INSPECTION DATE July 10, 2017 to July 13, 2017		

INITIAL INSPECTION	RENEWAL INSPECTION	COMPLAINT	UNANNOUNCED INSPECTION	RANDOM SAMPLE		
	xx					

The Department of Human Services, Office of Children, Youth and Families, Western Region (Department) conducted an Annual Licensing Inspection of Adelphoi Village Sweeney Home on July 10, 2017 to July 13, 2017 for the licensing year extending from May 23, 2017 to November 23, 2017. During the inspection the Department reviewed: two of 12 child files along with personnel records to ensure compliance with state regulations. No areas of non-compliance 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.

The Department has determined that George J. Sweeney Home is in compliance with all federal and state laws and regulations.

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	None	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