



pennsylvania

DEPARTMENT OF PUBLIC WELFARE

DEC 26 2018

Dr. Randy A. Ireson, Executive Director
c/o Chris Spriggs, Director Regulatory Compliance
Glen Mills School
P.O. Box 5001
Concordville, PA 19331

Re: McKinley Hall
Glen Mills, PA 19342
License # 137300

Dear Dr. Ireson:

As a result of the Department of Human Services' annual licensing inspections on May 8, 2018 through May 11, 2018 and May 14, 2018, and the corrections you have made after our inspection, we have found the above facility to be in compliance with 55 Pa. Code Ch. 3800.

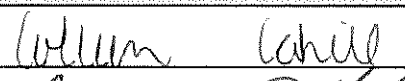
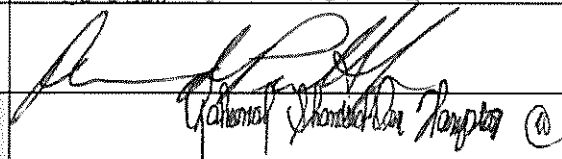
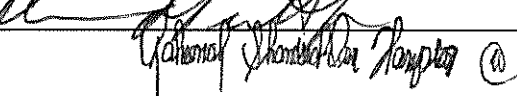
Sincerely

A handwritten signature in black ink that reads "Cathy A. Utz". The signature is written in a cursive, flowing style.

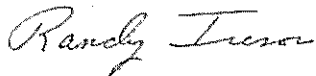
Cathy A. Utz,
Deputy Secretary

Enclosure
Licensing Inspection Summary

LICENSING/APPROVAL/REGISTRATION INSPECTION SUMMARY

NAME OF AGENCY/FACILITY: Glen Mills Schools – McKinley Hall License #137300				TELEPHONE: 610-459-8100		OCYF REGIONAL STAFF APPROVAL		DATE	
ADDRESS: 185 Glen Mills Road Glen Mills, PA 19342				COUNTY: Delaware County		 		12/5/2018	
INSPECTED BY: Colleen Cahill, Tom Turner, Trina Manson, Kahisha Taylor				INSPECTION DATE(S): May 8 – May 11 & May 14, 2018				12/05/2018	
INITIAL INSPECTION	RENEWAL INSPECTION	COMPLAINT	UNANNOUNCED INSPECTION	RANDOM SAMPLE				12/06/2018	
	X								
1. 55 PA CODE CHAPTER		2. NON-COMPLIANCE AREA		3. CORRECTION REQUIRED		4. REQUIRED CORRECTION DATE		5. PROVIDER'S PLAN OF CORRECTION OR RESPONSE	
The Department of Human Services Office of Children, Youth and Families (Department) conducted its annual inspection of Glen Mills Schools – McKinley Hall on May 8 – 11 and May 14, 2018. The facility is currently providing services to delinquent males ages 14-19. During the period under review, the facility is providing services to 43 males. The license capacity is 68. The Department reviewed 6 children files and 2 staff files. The Department has reviewed the facility's reporting on HCSIS. The Department has determined that the facility has been complaint with reporting procedures.									
3800.88(b)	During the course of the annual inspection, it was determined that the hot water temperature read 123.4 degrees Fahrenheit.	The provider shall ensure that the hot water temperature does not exceed 120 degrees Fahrenheit. Who will be responsible for monitoring and implementing this process?		Within 15 days of receipt.		The Glen Mills Schools understands the importance of Pa Code Title 55 3800.88(b) which states that hot water temperature in areas accessible to children may not exceed 120 degrees Fahrenheit. The hot water in McKinley Hall currently has hot running water that does not exceed 120 degrees Fahrenheit, after temperature adjustments were made immediately by our maintenance staff during the inspection. Since the adjustments were made, our maintenance department has been conducting routine water checks to ensure the facilities have hot		ACCEPTED 12/08/2018	
3800.184(a)	During the course of the annual inspection, it was determined that one child's medication was documented in the medication administration log.	The provider shall ensure that there is a medication administration log for all medicine that the children are taking while in the facility. That medication includes PRN's as well as self-administered medication. Who will be responsible for		Within 15 days of receipt.					

		monitoring and implementing this process?	running water that does not exceed 120 degrees. The water checks will then be documented in a maintenance log. Maintenance Supervisor will be responsible for making sure routine water checks are done by his staff. The Team Leader of McKinley Hall is ultimately responsible to make sure that their licensed facility has hot water that does not exceed 120 degrees Fahrenheit. This process is active and functioning. The Glen Mills Schools understands the importance of Pa Code Title 55 3800.184(a) which states that a medication log shall be kept for each child to include a list of prescription medications, the prescribed dosage, possible side effects, contraindicated medications, specific administration instructions, and the name of the prescribing physician. Although Child 1's medications was distributed to the correct youth, at the time of the inspection the MAR Log for Child 1's medication did not reflect the proper documentation. The Team Leader of McKinley Hall has addressed all of his staff on the importance of properly documenting MAR logs for all students. In addition, on September 12, 2018 one of our	ACCEPTED 12/06/2018 [Signature]
--	--	---	---	--

				Lead Trainers held a Medication Booster Training for the McKinley Hall staff members. Moving forward, the Team Leader of McKinley Hall has made the AM Senior Counselors of McKinley Hall responsible to do routine checks of the medication box and medication logs to ensure that we are in compliance with this regulation	
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: XX/XX/XX					
			Executive Director		
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE			TITLE		
11/7/18			610-459-8100		
DATE			TELEPHONE NUMBER		