



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFICATE OF COMPLIANCE

This certificate is hereby granted to ADELPHOI VILLIAGE, INC.

LEGAL ENTITY

To operate MANOR ENHANCED

NAME OF FACILITY OR AGENCY

Located at 557 MANOR DRIVE EBENSBURG, PA 15931

(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 14

or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

(MAXIMUM CAPACITY)

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 May 1, 2019

until September 1, 2019

unless sooner revoked for non-compliance with applicable laws and regulations.

No: **333980**

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



pennsylvania
DEPARTMENT OF HUMAN SERVICES

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

MAY 03 2019

RE: Manor Enhanced
557 Manor Drive
Ebensburg, PA 15931
License #: 333980

Dear Jennifer McClaren:

As a result of the Department of Human Services' annual licensing inspection on March 15, 2019, 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.

As per your request, we are revising your certificate of compliance to reflect an expiration date of September 1, 2019.

Sincerely,

Cathy A. Utz
Deputy Secretary

Enclosure
Licensing Inspection Summary

LICENSING/APPROVAL/REGISTRATION INSPECTION SUMMARY

NAME OF AGENCY/FACILITY: Adelphoi Village Inc-- Manor Enhanced				TELEPHONE: (724)-804-7000	OCYF REGIONAL STAFF APPROVAL	DATE
ADDRESS: 557 Manor Drive Ebensburg, PA 15931				COUNTY: Cambria	<i>Sara M Harris</i>	4/16/19
INSPECTED BY: Sara Harris, Jessica Brown, Emily Trantham				INSPECTION DATE(S): 03/15/2019	<i>Giana Post</i>	4-16-19
INITIAL INSPECTION	RENEWAL INSPECTION	COMPLAINT	UNANNOUNCED INSPECTION	RANDOM SAMPLE	<i>Jabi Nili</i>	4/16/19
	X					

The Department of Human Services conducted an Annual Licensing Inspection of Adelphoi Village – Manor Enhanced on March 15, 2019, for the licensing year extending from 05/01/2018 to 05/01/2019. During the inspection Departmental staff reviewed 17 of 17 newly hired personnel records, 4 of 4 tenured personnel records, and 2 of 21 child records. Departmental staff reviewed all pre-inspection documents, including fire drills, to measure compliance. During the inspection a physical site walkthrough was conducted. 3 children and 2 staff members were interviewed.

The following areas of non-compliance were noted:

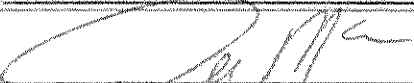
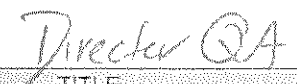
1. 55 PA CODE CHAPTER	2. NON-COMPLIANCE AREA	3. CORRECTION REQUIRED	4. REQUIRED CORRECTION DATE	5. PROVIDER'S PLAN OF CORRECTION OR RESPONSE	6. STATUS OF CORRECTION
3800.132(a)	Personnel disclosed during interviews that they are informed of when fire drills are going to occur in advance.	An unannounced fire drill shall be held at least once a month. The facility shall identify the staff position responsible to monitor and ensure compliance.	The agency is required to come into compliance with this requirement immediately and ongoing.	The Program Director worked with staff related to the information provided during the inspection. The findings from this review show the need for an explanation. Please note • All fire drills are unannounced • Manor Enhanced is connected to a secure residential unit. To ensure safety of both unit's client and staff the person conducting the fire drill would inform the staff in the other separately licensed unit sharing the building. The process of notifying the other unit	PLAN ACCEPTED 4-16-19 <i>Gey</i>

[Signature]
4-11-19

				will continue but will be completed over a phone line not the unit portable radios. This change in process and review of continued expectations will be reviewed in the next staff meeting on April 17, 2019 by the Unit Director. The Program Director will interview 2 random staff in May to ensure fire drills are not be announced. The outcome of these interviews will be turned into the Compliance Caseworker. The Unit Director is responsible for this change and compliance.	
3800.144(b)	In 2 of 2 child records reviewed, a dental examination was not completed in compliance with the regulation: For the child admitted on [REDACTED] a dental examination was completed on 7/10/18 and another examination was not completed before the child was discharged on [REDACTED] For the child admitted on [REDACTED] a dental examination was completed on 6/6/18 and another examination was completed late 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 facility shall identify the staff position responsible to monitor and ensure compliance.	The agency is required to come into compliance with this requirement immediately and ongoing.	Regulation 3800.144 states: <i>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.</i> Adelphoi Village is following within the regulation related to semi-annual but not 6 months to the date. All clients in the program will be scheduled for an initial dental appointment within 30 days of their arrival regardless of payment being approved by insurance. The unit director, and his staff will insure each client's initial exam is scheduled by day 5 of each client's placement in the secure program and completed by day 30 as required. Additionally each client will also be scheduled for a semiannual dental exam on the earliest possible date to insure proper care standards are met.	PLAN ACCEPTED 4-16-19 <i>[Signature]</i>

[Signature]
4-11-19

				As it pertains to this citation for the client arriving on [REDACTED] The client was due for his semiannual dental exam around 1/10/19. On 1/12/19 the client went AWOL from the program on a Juvenile Probation approved community pass. The placing agency asked that the bed remain vacant for one week in case the client was apprehended to be placed again. The clients discharge took place on 1/18/19 however he was not at any time in the program from 1/12/19 to 1/18/19. As it pertains to the client admitted on [REDACTED] The prior dental exam took place on 6/6/18 and the semiannual dental exam was complete on 1/8/19. The process of scheduling appointments will remain the same. At the staff meeting on April 17, 2019 the Unit Director will remind staff of the scheduling process. The Program Director audit the next 3 youth due for semi-annual dental exam to insure compliance. The outcome of these reviews will be turned into the Compliance Caseworker. The Unit Director is responsible for this change and compliance.	
3800.181(f)	Eight tablets of Acetaminophen 325 mg that expired in January 2019 were found with the facility over-the-counter medications.	Discontinued and expired medications, and prescription medications for children who are no longer served at the facility, shall be disposed of in a safe manner. The facility shall identify the staff position responsible to monitor and ensure	The agency is required to come into compliance with this requirement immediately and ongoing.	During the audit these OTC medications were immediately removed in the presence of the inspector and properly disposed of. The Assistant Unit Director and medication captain of the unit review medications to insure they are properly disposed of and removed from the medication cart prior to their expiration	PLAN ACCEPTED 4-16-19 Dey 4-11-19

		compliance.		date. In addition, the Unit Director conducts a weekly medication cart check that includes an overall check for any expired OTC medications or otherwise in the medication cart. Additionally each month an agency nurse conduct a thorough medication cart inspection to insure the medication policies and procedures are met and properly reported and tracked if errors are present. This inspection include an inclusive cart check for expired OTC medications. At the staff meeting on April 17, 2019 the Unit Nurse and Unit Director to will refresh staff of the scheduling process. The Program Director will randomly check the medication cart in April and May. The outcome of these checks will be turned into the Compliance Caseworker. The Unit Director is responsible for this change and compliance.	PLAN ACCEPTED 4-16-19 Dly
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: 04/15/2019					
					
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE			TITLE		
4-11-19			774-804-7004		
DATE			TELEPHONE NUMBER		