pennsylvania
DEPARTMENT OF HUMAN SERVICES

October 17, 2019

Abraxas Open Residential
PO Box 334
10058 South Mountain Road, Bldg. #3
South Mountain, PA 17261
Attn: Mike Grassmyer

Dear Mr. Grassmyer:

We are in receipt of your Plan of Correction for the area of non-compliance found during a complaint investigation. This office has accepted your Plan of Correction and will monitor your plan through program evaluations and visits by this office.

If you have questions or comments, please feel free to contact me at 717-772-7702. Thank you for your attention to this matter.

Sincerely,

Melissa Weaver (KvK)

Melissa Weaver
Licensing Technician

Department of Human Services
Office of Children, Youth and Families
LICENSING/APPROVAL/REGISTRATION INSPECTION SUMMARY
55 PA.CODE CHAPTER 3800

Agency/Facility Information

Name: *ABRAXAS OPEN RESIDENTIAL* **License #:** *31032*
Address: *10058 S. MOUNTAIN RD., BLDG. 6,, P.O. BOX 354,, SOUTH MOUNTAIN, PA 17261* **County:** *FRANKLIN*
Phone: *4122084000*

Inspection Information

Start Date: *09/24/2019* **End Date:** *09/24/2019* **Type:** *Complaint* **Notice:** *Announced Visit*
Inspector(s): *Melissa Weaver*

Inspection Narrative

The Department of Human Services conducted a Complaint Investigation Inspection of Cornell ABRAXAS-LDP Open Residential on September 24, 2019. During the inspection, Departmental staff reviewed 1 of 1 child record. 1 child and 1 staff member were interviewed.

Signature

The legal entity representative must complete the "Provider's Plan of Correction or Response," sign on the signature line below and date all pages of this document. Return this entire document when completed to your Regional Office no later than 10/16/2019.

Signature of Legal Entity Representative — Date: 10/10/2019

Jonathan P. Swatsburg — Name of Legal Entity Representative
Executive Vice President — Title
412-201-4111 — Telephone Number

OCYF Regional Staff Approval

Melissa Weaver — Signature — Date: 10/18/19

Diana Lpst — Signature — Date: 10-15-19

Gabi M'L — Signature — Date: 10/15/19

Date:

141 Child Health and Safety Assessment

1. 55 PA Code Chapter 3800.
   141. Child health and safety assessment.
      c. The assessment shall include the following:
         2. Known or suspected suicide or self-injury attempts or gestures and emotional history which may indicate a predisposition for self-injury or suicide.

Area of Non-Compliance

On 9/18/2019, Child #1 made a suicide attempt. The child's health and safety assessment was not updated to reflect this incident.

The agency shall develop a plan to assure that this mandate is being met. The plan shall identify the staff position responsible for monitoring and ensuring regulatory compliance.

Provider's Plan of Corrective Action or Response

By October 31, 2019, the Nurse Manager will review regulation 3800.141, child health and safety assessment, with all Open Residential Program staff members. The review will include the requirement that when a suicide or self-injury attempt or gesture is made, the health and safety assessment will be updated to reflect the incident. The Quality & Compliance Specialist will monitor the process until compliance is achieved and sustained.

Status of Correction: PLAN ACCEPTED 10-15-19 DLY

Date: