Department of Human Services
Office of Children, Youth and Families
Licensing Inspection Summary - Public
55 PA.CODE CHAPTER 3800

December 6, 2023

[redacted], DIRECTOR
CORNELL ABRAXAS GROUP, LLC
2840 LIBERTY AVENUE, SUITE 300
PITTSBURGH, PA, 15222

RE: ABRAXAS OPEN RESIDENTIAL
10058 S. MOUNTAIN RD., BLDG. 6
SOUTH MOUNTAIN, PA, 17261
LICENSE/COC#: 31032

Dear [redacted],

As a result of the Pennsylvania Department of Human Services, Office of Children, Youth and Families review on of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,
[redacted]

cc: Pennsylvania Office of Children, Youth and Families

Agency/Facility Information

Name: *ABRAXAS OPEN RESIDENTIAL*
License Number: *31032*
Address: *10058 S. MOUNTAIN RD., BLDG. 6, SOUTH MOUNTAIN, PA 17261*
License Expiration: *08/01/2023*
County: *FRANKLIN*

Administrator

Name: [redacted] **Phone:** [redacted] **Email:** [redacted]

Legal Entity

Name: *CORNELL ABRAXAS GROUP, LLC*
Address: *2840 LIBERTY AVENUE, SUITE 300, PITTSBURGH, PA, 15222*
Phone: [redacted] **Email:** [redacted]

Inspection Information

Start Date: *06/01/2023* **End Date:** *06/01/2023* **Type:** *Complaint* **Notice:** *Announced Visit*
Inspector(s): [redacted]

Inspection Narrative

The Department of Human Services conducted a complaint investigation of Cornell ABRAXAS LDP Open Residential on 6/1/2023. 2 child records were reviewed. 1 child was interviewed.

The following area of noncompliance was noted:

Inspections / Reviews

06/01/2023 Complaint

Lead Inspector: [redacted] **Follow-Up Type:** *POC Submission* **Follow-Up Date:** *09/15/2023*

09/29/2023 - POC Submission

Submitted By: [redacted] **Date Submitted:** *10/04/2023*
Reviewer: [redacted] **Follow-Up Type:** *POC Submission* **Follow-Up Date:** *10/06/2023*

10/18/2023 - POC Submission

Reviewer: [redacted] **Follow Up Type:** *On site Verification* **Follow Up Date:** *11/17/2023*

10/18/2023 On site Verification

Submitted By: [redacted] **Date Submitted:** *10/04/2023*
Reviewer: [redacted] **Follow Up Type:** *Not Required*

3800.142 Health and Safety Plan

1. Requirements

3800.142. If the health and safety assessment in § 3800.141 (relating to health and safety assessment) identifies a health or safety risk, a written plan to protect the child shall be developed and implemented within 24 hours after the assessment is completed.

Description of Violation

In 2 of 2 child records reviewed, the following was found regarding health and safety plans:

Child A had a initial health and safety assessment completed on 12/29/2022 that indicated a [redacted] A safety plan was not created for these behaviors. On [redacted] there was [redacted] that occurred involving the child, and a safety plan was not created after this incident.

Child B was involved in a [redacted] that occurred on [redacted] A safety plan was not created after this incident for the child.

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.

Plan of Correction ***Accept ([redacted] - 10/18/2023)***

Child A and Child B have both discharged from the program, so an updated safety plan was not able to be completed for them.

By September 29, 2023, the unit managers will review with counselors, and supervisors the regulatory requirements for developing health and safety plans. Training records will be maintained in the employees' training records.

Beginning October 1, 2023, initial health and safety interviews will be reviewed by a supervisor or administrator to verify they were completed within 24 hours, and that health and safety plans were developed for any noted health or safety risk. The supervisor or administrator will document their review on the Intake Checklist and safety plan cover sheets. If a resident presents with a new behavior or medical condition during treatment that requires a health and safety update a health and safety plan will be created by the resident's counselor or supervisor and present it to a supervisor for review and approval. The Quality & Compliance Specialist will monitor the process for 60 days until compliance is achieved and sustained.

Licensee's Proposed Overall Completion Date: *10/04/2023*

On-site Verification ***Implemented ([redacted] - 11/16/2023)***

This plan was verified on 11/2/2023. [redacted]