Department of Human Services
Office of Children, Youth and Families

Licensing Inspection Summary - Public

55 PA.CODE CHAPTER 3800

July 24, 2023

[redacted], DIRECTOR
CHOR YOUTH & FAMILY SERVICES
[redacted]

RE: MATHOM HOUSE
1740 S. EASTON ROAD
DOYLESTOWN,, PA, 18901
LICENSE/COC#: 14877

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: *MATHOM HOUSE*
Addre *1740 S EASTON ROAD, DOYLESTOWN,, PA 18901*
County: *BUCKS*
Licen e Number: *14877*
Licen e Expiration: *10/01/2022*

Administrator

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

Legal Entity

Name: *CHOR YOUTH & FAMILY SERVICES*
Addre [redacted]
Phone: [redacted] **Email**: [redacted]

Inspection Information

Start Date: *06/27/2023* **End Date**: *06/28/2023* **Type**: *Renewal* **Notice**: *Announced Visit*
In pector( ): [redacted]

Inspection Narrative

On June 27, 2023, the Department of Human Services Office of Children Youth and Families conducted its annual license inspection at Mathom House West and East side. This facility provides services to male youths 16-20 years old. During the period under review, 6/1/2022- 5/31/2023, the Department reviewed 31 staff files including all new hires, 4 tenured staffs and 5 residents. The Department also completed a physical site inspection of the facility.

Inspections / Reviews

06/27/2023 - Renewal

Lead Inspector: [redacted] **Follow-Up Type**: *POC Submission* **Follow-Up Date**: *07/19/2023*

07/20/2023 - POC Submission

Submitted By: [redacted] **Date Submitted**: *07/20/2023*
Reviewer: [redacted] **Follow-Up Type**: *POC Submission* **Follow-Up Date**: *07/21/2023*

07/20/2023 - POC Submission

Reviewer [redacted] **Follow-Up Type**: *On-site Verification* **Follow-Up Date**: *07/24/2023*

07/20/2023 - On-site Verification

Submitted By: [redacted] **Date Submitted**: *07/20/2023*
Reviewer: [redacted] **Follow-Up Type**: *Not Required*

3800.84 Sanitation

1. Requirements

3800.84.a. Sanitary conditions shall be maintained.

Description of Violation

Sanitation conditions shall be maintained. Rooms are not cleaned and walls are dirty.

Plan of Correction ***Accept (- 07/20/2023)***

To prevent future regulatory infraction, Residential Staff (i.e., Youth Counselors and Supervisors) will continue to have all of the residents participate in standard room chore on a daily basis and comprehensive room cleanings on both Saturdays and Sundays prior to lunch. This cleaning includes, but is not limited to sweeping, mopping, toilet cleaning, sink cleaning, and cleaning/disinfection of surfaces. In addition to routine room chore conducted by Residential Staff and residents, the Residential Staff will assist all residents in conducting a deep clean of their bedrooms, which will include cleaning/disinfecting bedroom walls, organization of bedrooms/personal items, and eliminating any odors. In addition, our Maintenance Specialist will inspect all air conditioning units and remove any rust from these units. Maintenance Specialist will also address any damages noted to the bedroom walls.

Licensee's Proposed Overall Completion Date: *07/20/2023*

On-site Verification ***Implemented - 07/24/2023)***

Walk though completed on all rooms. They were all cleaned and organized.

3800.132 Fire Drills

2. Requirements

3800.132.c. A written fire drill record shall be kept of the date, time, the amount of time it took for evacuation, the exit route used, the number of children in the facility at the time of the drill, problems encountered and whether the fire alarm or smoke detector was operative.

Description of Violation

The fire drill record does not show the amount of children exited the facility during the drill.

Plan of Correction ***Accept (- 07/20/2023)***

On 12/16/22, the space on the fire drill form for number of residents evacuated was left blank due to an oversight related to failure to bring the form out during the fire drill; however, the residents were all accounted for during this fire drill. To prevent future oversight or regulatory infraction, the employee responsible for conducting the fire drill (i.e., Administration, Maintenance Specialist) will bring the fire drill log document with them during the fire drill and complete this form in real time. This plan of correction will be implemented on 7/12/2023.

Licensee's Proposed Overall Completion Date: *07/12/2023*

On-site Verification ***Implemented (- 07/24/2023)***

The facility will ensure the facility drill logs are completed thoroughly.

3800.146 Hearing Care

3. Requirements

3800.146.c. If the child had a hearing screening prior to admission that meets the requirements of subsection (a) within the periodicity schedule specified in subsection (b), an initial examination within 30 days after admission is not required. The next screening shall be required within the periodicity schedule specified in subsection (b).

Description of Violation

Child A was admitted , hearing examination was done 3 yrs prior to admission and was done 2 months after

3800.146 Hearing Care (continued)

admission. Hearing examination was not done within 30 days after admission.

Plan of Correction ***Accept (- 07/20/2023)***

To prevent future regulatory infraction, the Medical Case Manager will ensure that upon admission to the program, hearing examinations will occur within 30 days of admission if the resident has not had a hearing screen within the last year and follow-up orders were not instructed. In addition, the Medical Case Manager will ensure that hearing screens occur on a yearly basis. This will be monitored through quarterly internal audits. In addition, Medical Case Manager will ensure that for all medical appointments the physician is completing the hearing screening section of the form. This plan of correction will be implemented on 7/12/2023.

Licensee's Proposed Overall Completion Date: *07/12/2023*

On-site Verification ***Implemented - 07/24/2023)***

The facility will continue to monitor dental, hearing and ophthalmology examinations for all residents.

3800.152 Serious Communicable Diseases

4. Requirements

3800.152.a. If a staff person or volunteer has a serious communicable disease that may be spread through casual contact, written authorization from a licensed physician, certified nurse practitioner or licensed physician's assistant is required for the person to be present at the facility.

Description of Violation

Staff person P & Y did not have serious communicable disease checked on their health statement.

Plan of Correction ***Accept (- 07/20/2023)***

To prevent future oversight or regulatory infraction, Human Resources (HR) will ensure that employee physicals are being documented on the company physical form that requires the physician to indicate whether the employee is free from communicable diseases. The HR Compliance Team, Quality Assurance, and Administration will conduct monthly audits of HR files. This plan of correction will be implemented on 7/12/2023.

Licensee's Proposed Overall Completion Date: *07/12/2023*

On-site Verification ***Implemented - 07/24/2023)***

New physical was completed and form checked by the doctor.

3800.183 Use of Prescription Medications

5. Requirements

3800.183. Prescription medications shall be used only by the child for whom the medication was prescribed.

Description of Violation

On /23 a child was given a medication with an expiration date of 2021.

Plan of Correction ***Accept (- 07/20/2023)***

The over-the-counter medication (vitamin supplement) was immediately disposed of on-site on the day of inspection, and subsequently discontinued in the eMAR until a new supplement was purchased by the facility. This expired vitamin supplement was brought to the facility by this resident's mother. To prevent future regulatory infraction, the program will purchase vitamin supplements and any other over-the-counter medications ordered by the physician directly rather than accepting these medications from external parties (i.e., parents/guardians). When residents arrive with medications, the program will immediately check expiration dates to ensure that medications are not expired. This plan of correction will be implemented 7/12/2023.

3800.183 Use of Prescription Medications *(continued)*

Licensee's Proposed Overall Completion Date: *07/12/2023*

On-site Verification ***Implemented ([redacted] - 07/24/2023)***

Over counter medications were checked to ensure they are not expired.