

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

October 11, 2023

[REDACTED]
ADELPHOI VILLAGE, INC.
[REDACTED]
[REDACTED]

RE: LA SA QUIK
651 SAINT MICHAELS ROAD
COGAN STATION, PA, 17728
LICENSE/COC#: 32912

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: LA SA QUIK

License Number: 32912

Address: 651 SAINT MICHAELS ROAD, COGAN STATION, PA 17728

License Expiration: 01/25/2024

County: LYCOMING

Administrator

Name: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

Legal Entity

Name: ADELPHOI VILLAGE, INC.

Address: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

Inspection Information

Start Date: 08/29/2023

End Date: 08/29/2023

Type: Renewal

Notice: Announced Visit

Inspector(s): [REDACTED]

Inspection Narrative

The Department of Human Services conducted an annual licensing inspection of Adelphoi Village - La Sa Quik on August 29, 2023 for the licensing year extending from 1/25/2023 to 1/25/2024. During the inspection, Departmental staff reviewed 7 of 7 newly hired personnel records, 14 of 14 tenured personnel records, and 3 of 28 child records. All pre-inspection documents were reviewed, including fire drills, to measure compliance. During the inspection, a physical site walk through was conducted. 2 staff and 2 children were interviewed.

The following area of non compliance was noted:

Inspections / Reviews

08/29/2023 - Renewal

Lead Inspector: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 09/15/2023

09/13/2023 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: On-site Verification

Follow-Up Date: 10/13/2023

09/13/2023 - On-site Verification

Submitted By: [REDACTED]

Date Submitted: 09/12/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

3800.205 Staff Training**1. Requirements**

3800.205.a. If restrictive procedures are used, each staff person who administers a restrictive procedure shall have completed training within the past year in the use of restrictive procedures.

Description of Violation

In 1 of 14 tenured personnel records reviewed, the record of Staff Member A contained training in restrictive procedures on 8/3/2022. An updated training was not located in the record.

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

Plan of Correction**Accept (EM - 09/13/2023)**

- *Staff Member A completed the training in restrictive procedures on 8-30-23.*
- *A training report indicating trainings due within 30, 60, and 90 will be sent monthly to the Unit Director and Program Director.*
- *The Unit Director will review the trainings due report on the day the report is distributed by the Human Resource Department. If any staff are in need of trainings, the Unit Director will set a completion date for the trainings and communicate the plan to the staff member.*
- *The overall plan for all staff will be provided to the Program Director, including dates, times, and methods of how the training requirements will be fulfilled.*
- *The Compliance Caseworker and Program Director will complete spot checks of training completed and submit the results to the Unit Director. These checks will be conducted in October, November and December of 2023.*
- *The Unit Director is responsible for monitoring and ensuring compliance.*

Licensee's Proposed Overall Completion Date: 09/13/2023

On-site Verification**Implemented (EM - 10/05/2023)**

Plan of correction verified 10/5/2023 EM