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

June 24, 2024

[redacted], COO
ADELPHOI VILLAGE, INC.
1119 VILLAGE WAY
LATROBE, PA, 15650

RE: ALLIANCE
112 PORTER AVENUE
CONNELLSVILLE, PA, 15425
LICENSE/COC#: 41106

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]
Western Region Director

cc: Pennsylvania Office of Children, Youth and Families

Agency/Facility Information

Name: *ALLIANCE*
Address: *112 PORTER AVENUE, CONNELLSVILLE, PA 15425*
County: *FAYETTE*
License Number: *41106*
License Expiration: *06/02/2024*

Administrator

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

Legal Entity

Name: *ADELPHOI VILLAGE, INC.*
Address: *1119 VILLAGE WAY, LATROBE, PA, 15650*
Phone: [redacted] **Email**: [redacted]

Inspection Information

Start Date: *11/27/2023* **End Date**: *12/04/2023* **Type**: *Complaint* **Notice**: *Announced Visit*
Inspector(s): [redacted]

Inspection Narrative

On November 27,2023, and December 4, 2023, the Western Region Office of Children, Youth, and Families became aware of concerns related to two youth at Adelphoi's Alliance Home. The following citation are being issued after the investigation into the concerns.

Inspections / Reviews

11/27/2023 Complaint

Lead Inspector: [redacted] **Follow-Up Type**: *POC Submission* **Follow-Up Date**: *01/18/2024*

02/02/2024 - POC Submission

Reviewer: [redacted] **Follow Up Type**: *On site Verification* **Follow Up Date**: *03/01/2024*

02/02/2024 On site Verification

Submitted By: [redacted] **Date Submitted**: *01/18/2024*
Reviewer: [redacted] **Follow Up Type**: *Not Required*

3800.55 Child Care Worker

1. Requirements

3800.55.a. There shall be one child care worker present with the children for every eight children who are 6 years of age or older, during awake hours.

Description of Violation

On November 23,2023, there were 10 residents age 6 and over awake at the facility and there were 2 childcare workers present and an unpaid intern (Staff A) Staff A who is not counted in ratio was left to supervise Child A & B while completing laundry.

Plan of Correction ***Accept (- 02/02/2024)***

- The unpaid intern acted outside of the agency policy and practices. was informed of the agency policy and acknowledged understanding, in writing, on 9-7-23.
- The unpaid intern was questioned about the incident. was informed she was not to return to the unit until contacted by the Unit Director. has not responded to any communication since 11-23-23. These attempts to communicate were to inform that is no longer allowed at the unit as an intern.
- The policy related unpaid interns not being alone with clients, as well as reinforcing within visual or auditory range was addressed at Alliance on 1-17-24.
- After consultation with DHS on 1-11-24, the agency will focus on updating the process for unpaid interns. This review will be an ad-hoc multidisciplinary team of clinical, training and human resources. The recommendations from this team will be overseen by Quality Council and completed in 3 months.
- After the ad-hoc team is concluded and all recommendations completed and in place, they will be reviewed at Alliance by the Unit Director.
- Upon the next unpaid intern at Alliance after this conclusion, the Compliance Caseworkers will random complete camera audits of the program, specially the hallway with laundry to ensure and email out a summary of the results of the survey will be emailed to the Vice President, Unit Director, Program Director and the Director of Quality Assurance.
- Any issues will be addressed immediately by the Vice President of Residential Services.
- The Unit Director is responsible for monitoring and ensuring compliance.

Licensee's Proposed Overall Completion Date: *04/30/2024*

On-site Verification ***Implemented (- 06/15/2024)***

On June 4, 2024, a POC verification meeting held, and 2 files were reviewed the verify the POC was executed. The plan has been implemented.

3800.147 Use of Tobacco

2. Requirements

3800.147.a. Use or possession of tobacco products by children is prohibited.

Description of Violation

On November 23,2023, Child A & B were able to get Staff A's dap pen and us a tobacco product at the facility.

Plan of Correction ***Accept (- 02/02/2024)***

Staff A as listed above was not a staff member. was an unpaid intern within the program.
The unpaid intern acted outside of the agency policy and practices. She was informed of the agency policy and acknowledged understanding, in writing, on 9 7 23.
The unpaid intern was questioned about the incident and stated was unaware the pen was in the pocket, as

3800.147 Use of Tobacco (continued)

the jacket was borrowed from a friend. [redacted] was informed [redacted] was not to return to the unit until contacted by the Unit Director. She has not responded to any communication since 11-23-23. These attempts to communicate were to inform her that she is no longer allowed at the unit as an intern.

- The clients were interviewed by staff, DHS and the local police. The client's replies related to obtaining the pen changed during the interviews. Due to the changing replies, and working with DHS and local police, the agency is still unable to determine the exact happenings of the incident.

- The Unit Director discussed this incident at a staff meeting on 1-17-24. [redacted] reviewed key expectations of providing supervision, safety, and displaying professional conduct when working with the clients in care. The training documentation sheet was provided to the Compliance Caseworker and the Director of Quality Assurance.

- The Regional Program Director will interview random staff and clients for (1) provide a safe and healthy outlet for clients to discuss their care and treatment and (2) an overall checks and balance. This will occur monthly with a combination of in person interviews or surveys. Any issues will be addressed immediately by the Regional Program Director. This will occur in February, March and April 2024

- The summary results of the survey will be emailed to the Vice President of Residential Services, Compliance Caseworker and the Director of Quality Assurance. The Regional Program Director is responsible for monitoring and ensuring compliance.

- Any issues will be addressed immediately by the Vice President of Residential Services.

- The Unit Director is responsible for monitoring and ensuring compliance.

Licensee's Proposed Overall Completion Date: *04/30/2024*

On-site Verification ***Implemented ([redacted] - 06/15/2024)***

On June 4, 2024, a POC verification meeting held, and 2 files were reviewed the verify the POC was executed. The plan has been implemented.