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: SWEENEY
1145 MISSION ROAD
LATROBE, PA, 15650
LICENSE/COC#: 41768

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: *SWEENEY*
Address: *1145 MISSION ROAD, LATROBE, PA 15650*
County: *WESTMORELAND*
License Number: *41768*
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: *02/27/2024* **End Date**: *03/01/2024* **Type**: *Renewal* **Notice**: *Announced Visit*

Inspector(s):
[redacted]

Inspection Narrative

The Department of Human Services, Office of Children, Youth and Families, Western Region (Department) conducted an Annual Licensing Inspection of the Adelphoi Village, Inc., Sweeney on 2/27/2024 through 3/01/2024 for the licensing year 6/02/24 to 6/02/25. During the inspection, the Department reviewed: 10% of all current children's files and all personnel file which included new and tenured employees. A physical site inspection was completed and there were no regulatory concerns noted. The Department interviewed a child from the program. [redacted] reported that [redacted] is excited that [redacted] will graduate this year. [redacted] is also learning to be more positive about [redacted] future. While talking to staff [redacted] feels well supported by peers and the administration. [redacted] enjoys seeing the growth in the youth with they feel supported and have trust. The Licensing Inspection Summary (LIS) from last year's inspection was reviewed, and there will be a citation issued for Development of the ISP.

Inspections / Reviews

02/27/2024 - Renewal

Lead Inspector: [redacted] **Follow Up Type**: *POC Submission* **Follow Up Date**: *03/25/2024*

05/16/2024 POC Submission

Reviewer: [redacted] **Follow-Up Type**: *On-site Verification* **Follow-Up Date**: *04/19/2024*

05/16/2024 - On-site Verification

Submitted By: [redacted] **Date Submitted**: *03/25/2024*
Reviewer: [redacted] **Follow-Up Type**: *Not Required*

3800.224 Development of the ISP

1. Requirements

3800.224.b. The ISP shall be developed by the child, the child's parent and, if applicable, the child's guardian or custodian, if available, any person invited by the child and the child's parent, guardian or custodian, child care staff persons, a contracting agency representative and other appropriate professionals.

Description of Violation

The ISP dated 7/19/20203 for child A, was not developed by the child, the child's parent and, if applicable, the child's guardian or custodian. There was no documentation showing that the child or the family helped in the development of the ISP.

Plan of Correction ***Accept (- 04/28/2024)***

- The Unit Director and Administrative Supervisors discussed the client, why no documentation and the agency expectations related to 5 day timeliness of ITP invitation letters on March 14, 2024.
- The Unit Director will refresh the Sweeney clinical team on the process for treatment planning, specifically distribution of treatment planning invitations being sent to county and family within 5 days. This will occur during a staff meeting on 4-11-24. The In-Unit Sign In Sheet will be sent to the Compliance Coordinator and Director of Quality Assurance.
- The Unit Director and Clinical Coordinator the agency and his expectations in the next clinical supervision. This section of the supervision will be sent to the Compliance Coordinator and Director of Quality Assurance.
- The assigned clerical staff will provide the next 5 new arrivals ITP letter to the Compliance Coordinator and Director of Quality Assurance to ensure they are timely. Any issues will be addressed immediately by the
- Unit Director and Program Director.
- The Unit Director is responsible for monitoring and ensuring compliance.

Licensee's Proposed Overall Completion Date: *06/30/2024*

On-site Verification ***Implemented (- 05/22/2024)***

On April 19, 2024, a POC verification meeting was held and 1 file was reviewed to verify the POC was executed. The plan has been implemented.