

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: RAPHAEL
1114 MAIN STREET
LATROBE, PA, 15650
LICENSE/COC#: 42906

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: RAPHAEL

License Number: 42906

Address: 1114 MAIN STREET, LATROBE, PA 15650

License Expiration: 06/02/2024

County: WESTMORELAND

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., Raphael 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/discharged 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] feels comfortable with [REDACTED] expressing himself now and [REDACTED] is now willing to put in the work. While talking to staff [REDACTED] feels well supported by the administration and peers. [REDACTED] enjoys helping the youth with skill development and watching them become successful. The Licensing Inspection Summary (LIS) from last year's inspection was reviewed, and there will be a citation issued for Medication Log.

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: 03/29/2024

Reviewer: [REDACTED]

Follow-Up Type: Not Required

3800.184 Medication Log**1. Requirements**

3800.184.b. For each prescription and over-the-counter medication including insulin administered or self-administered, documentation in the log shall include the medication that was administered, dosage, date, time and the name of the person who administered or self-administered the medication.

Description of Violation

The medication log for child A did not include a signature indicating that child A received [REDACTED] on [REDACTED].

Plan of Correction**Accepted ([REDACTED]) - 04/28/2024)**

- The Director of Nursing and Unit Director will refresh the Raphael team on proper MAR documentation. This will occur during a staff meeting on 3-27-24. The In-Unit Sign In Sheet will be sent to the Compliance Coordinator and Director of Quality Assurance.
- The Unit Director has assigned a Med Captain to audit the MAR on a weekly basis. They will report all findings of their weekly MAR audit to the Unit Director and Director of Nursing. Any issues will have the appropriate mitigation completed immediately.
- A monthly summary report will be presented by the Director of Nursing to the Program Director, Compliance Coordinator and Director of Quality Assurance. This will be used to identify any trends for additional refreshers or training.
- Information will be presented within the agency DHS monthly meeting in May and June 2024.
- The Unit Director is responsible for monitoring and ensuring compliance.

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

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

On April 19, 2024, a POC verification meeting was held, and 2 files were reviewed to verify the POC was executed. The plan has been implemented.