

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: COLONY
111 CHURCH STREET
BRADENVILLE, PA, 15620
LICENSE/COC#: 45988

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: COLONY

License Number: 45988

Address: 111 CHURCH STREET, BRADENVILLE, PA 15620

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., Colony 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. While talking to a child from the program she stated that the program has prepared her for her upcoming discharge. While talking to staff she stated that she is comfortable with her responsibilities and feels supported by administration and peers. The Licensing Inspection Summary (LIS) from last year's inspection was reviewed, and there will be a citation for Content of the ISP.

Inspections / Reviews

02/27/2024 - Renewal

Lead Inspector: [REDACTED]

Follow Up Type: POC Submission

Follow Up Date: 03/25/2024

05/15/2024 POC Submission

Reviewer: [REDACTED]

Follow-Up Type: On-site Verification

Follow-Up Date: 04/19/2024

05/15/2024 - On-site Verification

Submitted By: [REDACTED]

Date Submitted: 03/25/2024

Reviewer: [REDACTED]

Follow-Up Type: Not Required

3800.226 Content of the ISP

1. Requirements

3800.226. An ISP shall include:

3. Monthly documentation of the child's progress on each goal.

Description of Violation

The agency was missing the monthly documentation from 9/05/2023 to 10/05/2023 of child A's progress on each goal.

Plan of Correction

Accept ([REDACTED] - 05/15/2024)

- *The client was discharged from our program in [REDACTED].*
- *The Director of Quality Assurance, Program Director and Vice President reviewed the clients and status of all ITP related item on 3-21-24. The root cause was identified related to staff turnover within the unit. There are only three current staff which are able to prepare ITP updates to ensure proper and complete information. The third staff was just added within the last few months. This plan will focus round ensuring the staff are aware of the due dates and arrange the proper time for completion.*
- *The Program Director reviewed the status and the plan with the Unit Director on 3-22-24*
- *The Unit Director will refresh the Colony clinical team on the process completing ITP updates. 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 and Program Director will review the due dates of each report monthly during clinical supervision. These reviews will be completed at the end of the month and will focus on the report schedule for the upcoming month.*
- *The Unit Director will create reoccurring calendar invites for each person responsible for writing reports in order to provide email indicators for when the reports are due. The unit director will create and send the reoccurring calendar invites to the staff members responsible for the reports by March 31, 2024.*
- *The Unit Director, Program Director, Clinical Coordinator and therapist will review report submission on a weekly basis at the Colony Home leadership meeting, conducted each Monday at 2:30 pm. This will also include the summary of reports provided by the assigned clerical staff.*
- *The assigned clerical staff will provide April and May report data 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 Program Director is responsible for monitoring and ensuring compliance.*

Licensee's Proposed Overall Completion Date: 05/31/2024

On-site Verification

Implemented ([REDACTED] - 06/15/2024)

The agency was given a 30-day extension for this ISP citation due to identifying the continued monitoring and training for the Unit Director.

On June 3, 2024, a POC verification meeting was held, and 2 files were reviewed to verify the POC was executed. The plan has been implemented.