

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

August 19, 2024

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

RE: BENET
1115 VILLAGE WAY
LATROBE, PA, 15650
LICENSE/COC#: 47485

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: BENET

License Number: 47485

Address: 1115 VILLAGE WAY, LATROBE, PA 15650

License Expiration: 06/02/2025

County: WESTMORELAND

Administrator

Name:

Phone:

Email:

Legal Entity

Name: ADELPHOI VILLAGE, INC.

Address: 1119 VILLAGE WAY, LATROBE, PA, 15650

Phone:

Email:

Inspection Information

Start Date: 06/05/2024

End Date: 06/05/2024

Type: Complaint

Notice: Announced Visit

Inspector(s):

Inspection Narrative

On May 19, 2024, the Western Region reviewed a medicine pass through video at Adelphoi Village's Benet home. Staff A was seen on video not signing the medicine log after each med pass.

Inspections / Reviews

06/05/2024 Complaint

Lead Inspector:

Follow-Up Type: POC Submission

Follow-Up Date: 06/27/2024

06/27/2024 - POC Submission

Reviewer:

Follow Up Type: On site Verification

Follow Up Date: 07/26/2024

06/27/2024 On site Verification

Submitted By:

Date Submitted: 06/27/2024

Reviewer:

Follow Up Type: Not Required

3800.184 Medication Log

1. Requirements

3800.184.c. The information in subsection (b) shall be logged at the same time each dosage of medication is administered or self-administered.

Description of Violation

The medication log for child A was not completed at the same time each dosage of medication was administered.

Plan of Correction**Accept () - 06/27/2024)**

- Staff member A was reprimanded and suspended without pay for [REDACTED].
- The staff member A attended and passed the 2 day state medication training on June 18 and 19, 2024. He was not allowed to administer medications from May 22 to June 25, 2024.
- The Director of Nursing observed three medication administrations for the staff member A on June 25, 2024.
- The Unit Director and Program Director will review three random medication administrations for the staff member A. These audits will be completed randomly over the next month, via camera footage. Additionally, the Unit Director and Program Director will review the corresponding documentation for the medication administration. A summary each audit will be emailed to the Compliance Caseworker, Director of Nursing and Director of Quality Assurance.
- The Director of Nursing attended the Benet staff meeting on June 17, 2024. [REDACTED] provided a refresher to the staff team on medication administration, explained the background for why administration is conducted in this method and the reviewed documentation expectations. The unit training sheet was provided to the Compliance Caseworker.
- Over the last month, the Unit Director and Program Director have been reviewing random medication passes within the unit for any staff via camera footage.
- Any concerns will be addressed by the Program Director and reported in the following months Residential DHS meetings
- The Unit Director is responsible for monitoring and ensuring compliance

Licensee's Proposed Overall Completion Date: 06/27/2024

On-site Verification**Implemented () - 08/19/2024)**

On 7/31/24 an onsite POC verification meeting was held and documentation was reviewed that confirmed that the POC has been implemented.