

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

September 26, 2024

BETHANY RODGERS, COMPLIANCE CASEWORKER
ADELPHOI VILLAGE, INC.
[REDACTED]

RE: LA SA QUIK
651 SAINT MICHAELS ROAD
COGAN STATION, PA, 17728
LICENSE/COC#: 32912

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Office of Children, Youth and Families licensing inspections on of the above facility, the citations specified on the enclosed Licensing Inspection Summary (LIS) were found.

We have determined that your plan of correction is: Acceptable

Please submit documentation verifying compliance in SansWrite as corrective actions are implemented. The Department will review this documentation to determine compliance. Please note that in order for the Department to verify your compliance, you are required to upload documentation into SansWrite AFTER the Plan of Correction has been accepted by the Department, and not with the initial submission of your Plan of Correction.

Submit documentation electronically by **10/03/2024**.

If you need assistance regarding submission of evidence to demonstrate compliance, please contact me at
or email [REDACTED]

Sincerely,
[REDACTED]

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Office of Children, Youth and Families

Agency/Facility Information

Name: LA SA QUIK

License Number: 32912

Address: 651 SAINT MICHAELS ROAD, COGAN STATION, PA 17728

License Expiration: 01/25/2025

County: LYCOMING

Administrator

Name: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

Legal Entity

Name: ADELPHOI VILLAGE, INC.

Address: [REDACTED]

Inspection Information

Start Date: 08/28/2024

End Date: 08/28/2024

Type: Renewal

Notice: Announced Visit

Inspector(s): [REDACTED]

Inspection Narrative

The Department of Human Services conducted an annual licensing inspection of Adelphoi Village, Inc. La Sa Quik on August 28, 2024 for the licensing year extending from 01/25/2024 to 01/25/2025. During the inspection, Departmental staff reviewed 3 of 3 newly hired personnel records, 15 of 15 tenured personnel records, and 2 of 23 child records. All pre inspection documents were reviewed, including fire drills, to measure compliance. During the inspection, a physical site walk through was conducted. 2 staff and 2 children were interviewed.

The following area of non compliance was noted:

Inspections / Reviews

08/28/2024 Renewal

Lead Inspector: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 09/19/2024

09/26/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 09/18/2024

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 10/03/2024

3800.188 Medications Administration Training

1. Requirements

- 3800.188.a. A staff person who has completed and passed a Department-approved medications administration course within the past 2 years is permitted to administer oral, topical and eye and ear drop prescription medications and epinephrine injections for insect bites.
- 3800.188.c. A record of the training shall be kept including the person trained, the date, source, name of trainer, content and length of training

Description of Violation

In 8 of 15 tenured personnel records reviewed, the following was found regarding medication administration training:

Staff Member A completed medication administration training on 07/26/2023, and an updated training was not completed until 07/31/2024.

Staff Member B completed medication administration training on 04/14/2023, and an updated training was not completed until 06/14/2024.

Staff Member C completed medication administration training on 04/16/2023, and an updated training was not completed until 08/05/2024.

Staff Member D completed medication administration training on 07/26/2023, and an updated training was not completed until 07/31/2024.

Staff Member E completed medication administration training on 07/26/2023, and an updated training was not completed until 08/01/2024.

The record of Staff Member F did not contain current medication administration training, and the staff member has been administering medications.

Staff Member G completed medication administration training on 08/02/2023, and an updated training was not completed until 08/08/2024.

Staff Member H completed medication administration training on 08/02/2023, and an updated training was not completed until 08/26/2024.

The agency shall develop a plan to assure that this mandate is being met. The plan shall identify the staff position responsible for monitoring and ensuring regulatory compliance.

Plan of Correction

Accept  - 09/25/2024)

The agency is addressing the citation for 3800.188(a).

- All staff members who were identified to have a late practicum observation training were removed from their ability to administer medication until remediation was completed.*
- All staff members who were identified to have late practicum observations had two remediation observations completed by August 28, 2024.*
- The staff member identified as not having any current medication administration training is not currently administering medication. The staff member is scheduled to retake the training on September 25, 2024.*
- The program has identified one additional staff member to take the practicum observer training, on September 26, 2025.*

3800.188 Medications Administration Training (continued)

- *Practicum Observation due dates have been added to the agency's "training due report," allowing the program to identify who is due in 30, 60, and 90 days.*
- *The Unit Director will be scheduled monthly meetings with the Director of Quality Assurance, Compliance Caseworker, and Compliance Specialist, for three months, to review the training due report. Allowing the opportunity to develop training plans.*
- *Any concerns will be addressed by the Program Director and Vice President of Residential Services.*
- *The Unit Director is responsible for monitoring the plan.*

Licensee's Proposed Overall Completion Date: 12/13/2024