

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

November 2, 2025

[REDACTED], SENIOR DIRECTOR
MELMARK, INC.
2600 WAYLAND ROAD
BERWYN, PA, 19312

RE: MELMARK SCHOEMAKER RTF
2600 WAYLAND ROAD
BERWYN, PA, 19312
LICENSE/COC#: 13794

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]

cc: Pennsylvania Office of Children, Youth and Families

Agency/Facility Information

Name: MELMARK - SCHOEMAKER RTF

License Number: 13794

Address: 2600 WAYLAND ROAD, BERWYN, PA 19312

License Expiration: 04/16/2026

County: DELAWARE

Administrator

Name: [REDACTED]

Legal Entity

Name: MELMARK, INC.

Address: 2600 WAYLAND ROAD, BERWYN, PA, 19312

Phone: [REDACTED]

Inspection Information

Start Date: 09/09/2025

End Date: 09/10/2025

Type: Renewal

Notice: Announced Visit

Inspector(s): [REDACTED]

Inspection Narrative

The PA Department of Human Services, Office of Children Youth and Families (The Department) conducted its annual inspection of Melmark Schoemaker House on September 9th 10th, 2025. This agency provides services to Male and Female dependents ages 8 20. The facility has a licensed capacity of 18. During the inspection, the Department reviewed 3 children's files and 4 staff files. The Department has reviewed the facility's reporting on HCSIS. Citations were identified during this inspection.

Inspections / Reviews

09/09/2025 Renewal

Lead Inspector: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 10/01/2025

10/08/2025 - POC Submission

Reviewer: [REDACTED]

Follow Up Type: On site Verification

Follow Up Date: 10/17/2025

10/08/2025 On site Verification

Submitted By: [REDACTED]

Date Submitted: 10/02/2025

Reviewer: [REDACTED]

Follow Up Type: Not Required

3800.143 Child Health Examination**1. Requirements**

3800.143.a. A child shall have a health examination within 15 days after admission and annually thereafter, or more frequently as specified at specific ages in the periodicity schedule recommended by the American Academy of Pediatrics, "Guidelines for Health Supervision," available from 141 Northwest Point Boulevard, Post Office Box 927, Elk Grove Village, Illinois, 60009-0927.

Description of Violation

Child A was admitted to the facility on [REDACTED] and did not have a health examination within 15 days after admission.

Plan of Correction**Accept [REDACTED] 10/08/2025)**

Individual A's physical was completed on [REDACTED]. Moving forward, Melmark's nursing team will utilize an Admission Checklist for all new admissions to ensure compliance with 3800 medical requirements. The Admission Checklist is available upon request.

A review of all medical records, including health examinations, was completed following our inspection on 9/10/2025 for all residential individuals to ensure compliance. Any identified areas of need are also being addressed. Admission physicals will be scheduled on the day of admission and completed within 15 days. The Children's Healthcare Coordinator and/or the Director of Healthcare will be responsible for ensuring the Admission Checklist is completed on the day of admission.

Licensee's Proposed Overall Completion Date: 10/02/2025

On-site Verification**Implemented ([REDACTED] - 10/22/2025)**

Admission physicals will be scheduled on the day of admission and completed within 15 days. The Children's Healthcare Coordinator and/or the Director of Healthcare will be responsible for ensuring the Admission Checklist is completed on the day of admission.

3800.144 Dental Care**2. Requirements**

3800.144.c. A written record of completion of each dental examination, including the preadmission examination permitted in subsection (b), specifying the date of the examination, the dentist's name and address, procedures completed and follow-up treatment recommended and dates provided, shall be kept in the child's record.

Description of Violation

Child A did not have completed records of dental exams that contain documentation of dental cleanings, x-rays, or dentist signatures upon admission on [REDACTED]

Plan of Correction**Accept ([REDACTED] - 10/08/2025)**

Individual A had a dental appointment scheduled for [REDACTED], which was unsuccessful due to behavioral concerns. A follow-up appointment was scheduled for [REDACTED] and the dental examination was successfully completed under general anesthesia.

Moving forward, Melmark's nursing team will utilize an Admission Checklist for all new admissions to ensure compliance with 3800 medical requirements. The Admission Checklist is available upon request.

A review of all medical records, including dental examinations, was completed following our inspection on 9/10/2025 for all residential individuals to ensure compliance. Any identified areas of need are also being addressed. A dental examination will be scheduled within 15 days of admission. The Children's Healthcare Coordinator and/or the Director of Healthcare will be responsible for ensuring the checklist is completed on the day of admission.

Licensee's Proposed Overall Completion Date: 10/02/2025

3800.144 Dental Care (continued)**On-site Verification****Implemented (████ - 10/22/2025)**

Admission physicals will be scheduled on the day of admission and completed within 15 days. The Children's Healthcare Coordinator and/or the Director of Healthcare will be responsible for ensuring the Admission Checklist is completed on the day of admission.

3800.145 Vision Care**3. Requirements**

- 3800.145.b. Each child who is 3 years of age or older shall receive vision screening within 30 days after admission in accordance with the periodicity schedule recommended by the American Academy of Pediatrics, "Guidelines for Health Supervision," and "Eye Examination and Vision Screening in Infants, Children and Young Adults (RE9625)."

Description of Violation

Child A was admitted on █████ and did not have a vision screening within 30 days after admission and did not have record of prior exam within periodicity for the child's age.

Plan of Correction**Accept (████ - 10/08/2025)**

Individual A's physical was completed on █████. A vision screening was also conducted during that appointment. Moving forward, Melmark's nursing team will utilize an Admission Checklist for all new admissions to ensure compliance with 3800 medical requirements. The Admission Checklist is available upon request. A review of all medical records, including vision screenings, was completed following our inspection on 9/10/2025 for all residential individuals to ensure compliance. Any identified areas of need are also being addressed. For all new admissions, a vision screening will be scheduled within 15 days of admission. The Children's Healthcare Coordinator and/or the Director of Healthcare will be responsible for ensuring the checklist is completed on the day of admission.

Licensee's Proposed Overall Completion Date: 10/02/2025

On-site Verification**Implemented (████ - 10/22/2025)**

Admission physicals will be scheduled on the day of admission and completed within 15 days. The Children's Healthcare Coordinator and/or the Director of Healthcare will be responsible for ensuring the Admission Checklist is completed on the day of admission.

3800.146 Hearing Care**4. Requirements**

- 3800.146.e. A written record of completion of each hearing screening, including the preadmission screening permitted in subsection (c), specifying the date of the screening, the treating practitioner's name and address, the results of the screening, follow-up recommendations made, and the dates and provision of follow-up services and treatment, shall be kept in the child's record.

Description of Violation

Child A's record does not contain a written record of completion of each hearing screening more than 30 days of admission.

Plan of Correction**Accept (████ - 10/08/2025)**

Individual A's physical was completed on █████. A hearing screening was also conducted during that appointment. Moving forward, Melmark's nursing team will utilize an Admission Checklist for all new admissions to ensure

3800.146 Hearing Care (continued)

compliance with 3800 medical requirements. The Admission Checklist is available upon request.

A review of all medical records, including hearing screenings, was completed following our inspection on 9/10/2025 for all residential individuals to ensure compliance. Any identified areas of need are also being addressed.

For all new admissions, a hearing screening will be scheduled within 15 days of admission. The Children's Healthcare Coordinator and/or the Director of Healthcare will be responsible for ensuring the checklist is completed on the day of admission.

Licensee's Proposed Overall Completion Date: 10/02/2025

On site Verification

Implemented (████ - 10/22/2025)

Admission physicals will be scheduled on the day of admission and completed within 15 days. The Children's Healthcare Coordinator and/or the Director of Healthcare will be responsible for ensuring the Admission Checklist is completed on the day of admission.