



CDSS

WILL LIGHTBOURNE
DIRECTOR

STATE OF CALIFORNIA—HEALTH AND HUMAN SERVICES AGENCY
DEPARTMENT OF SOCIAL SERVICES
Community Care Licensing Division – Statewide Children's Residential Program
744 P Street, MS 8-3-54 Sacramento, CA 95814



EDMUND G. BROWN JR.
GOVERNOR

May 24, 2011

Mr. Brian T. Hemmert, Executive Director
KidsPeace
5300 KidsPeace Drive
Orefield, PA 18069

Dear Mr. Hemmert:

SUBJECT: RE-CERTIFICATION BY THE CALIFORNIA DEPARTMENT OF SOCIAL SERVICES (CDSS)

Pursuant to California Family Code, Section 7911 et al., this is official notification that the certification of the following programs located on KidsPeace Orchard Hills campus in Orefield, Pennsylvania is continued through March 2012:

Athlete's Center - PA Lic #244180 Includes:

- Zaharias House (Intensive Residential Treatment)
- Wade House (Intensive Residential Treatment)
- Owens House (Intensive Residential Treatment)
- Connolly House (Kidshope/(Intensive Residential Treatment)

Edison House - PA Lic #207030 (Intensive Residential Treatment)

Fulton House – PA Lic #206950 (Specialized Behavior Disorder Program)

Barton House – PA Lic #207000 (Specialized Sexual Disorders Treatment Program)

California licensing standards require that all serious incidents continue to be reported to CDSS Out-of-State Placement Policy Unit for each child in care regardless of whether he or she is a California placement. Incident reporting shall include the following:

- a. Deaths
- b. Suicide attempts
- c. Suspected physical, sexual or psychological abuse
- d. Epidemic outbreaks and catastrophes
- e. Injuries and illnesses that require hospitalization or medical treatment (beyond first aid)

Mr. Brian T. Hemmert
Page Two

- f. Use of restraint (whether or not they result in an injury to a child)
- g. Any unusual incident or absence that threatens the physical or emotional health or safety of a child

Certification will continue to be reviewed annually. We will be following our Department policy which authorizes us to inspect facilities with or without appointment as necessary.

I thank you and your staff for your cooperation during this year's visit. If you have any questions or would like to discuss this report further, please contact me at (916) 838-5875.

Sincerely,



OLANIYAN AKYEEM
Out-of State Program Analyst

Enclosure

C: Rosalind Hyde, Deputy Compact Administrator, ICPC/Out-of-State Placement and Policy Unit

FACILITY EVALUATION REPORT

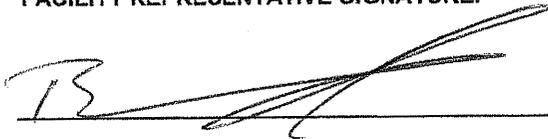
FACILITY NAME: KIDSPACE: ORCHARD HILLS CAMPUS	FACILITY NUMBER: 602300048
ADMINISTRATOR: DAVE WOODWARD <i>Susan M. Klein</i>	FACILITY TYPE: 731
ADDRESS: 5300 KIDSPACE DRIVE	TELEPHONE: (610) 799-8800
CITY: OREFIELD	STATE: PA
CAPACITY: 192	ZIP CODE: 18069
TYPE OF VISIT: Case Management	CENSUS: 43
MET WITH: Sean Klutinoty, Admissions Director	UNANNOUNCED
	DATE: 02/03/2011
	TIME BEGAN: 09:30 AM
	TIME COMPLETED: 03:30 PM

NARRATIVE

1
2 PURPOSE OF VISIT: Annual Re-Certification
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5 CDSS CERTIFICATION HISTORY/PROGRAM DESCRIPTION:
6
7 Initial certification of the following KidsPeace programs occurred in 2008 and includes:
8
9 • KidsHope Intensive Residential Treatment
10 • Intensive Residential Treatment Program
11 • Specialized Sexual Disorders Treatment Program
12 • Specialized Behavior Disorder Program
13
14 Note: Placement of CA foster children (i.e., social service dependents and probation wards) is restricted
15 only to those programs listed which are CDSS certified. For a complete description of each program as well
16 as an overview and analysis, reference the initial CDSS certification reports dated January 10, 2008 and
17 June 10, 2008 respectively.
18
19 CA PLACING AGENCIES / CHILDREN IN CARE:
20
21 At the time of this year's visit, five California foster children were in care placed by the following county social
22 service agencies: Riverside, Yolo, San Diego, San Francisco, and San Luis Obispo. The capacities and
23 censuses for the CDSS certified houses are as follows: Zaharias House (22/2); Owens (22/11); Connelly
24 (22/16); KidsHope (22/7); Barton (20/0); Edison (22/0); Fulton (22/7)
25

SUPERVISOR'S NAME: Mei Yuk Kung**TELEPHONE:** (916) 327-8763**LICENSING EVALUATOR NAME:** Carol Lancaster**TELEPHONE:** (916) 838-5751**LICENSING EVALUATOR SIGNATURE:****DATE:** 03/10/2011

I acknowledge receipt of this form and understand my licensing appeal rights as explained and received.

FACILITY REPRESENTATIVE SIGNATURE:**DATE:** 03/10/2011

This report must be available at Child Care and Group Home facilities for public review for 3 years.

FACILITY EVALUATION REPORT (Cont)CCLD Regional Office, 744 P STREET, MS 19-50
SACRAMENTO, CA 95814

FACILITY NAME: KIDSPACE: ORCHARD HILLS CAMPUS

FACILITY NUMBER: 602300048

VISIT DATE: 02/03/2011

NARRATIVELICENSURE AND ACCREDITATIONS:

1 KidsPeace is licensed in the Commonwealth of Pennsylvania by the:

2
3
4
5 Pennsylvania Department of Public Welfare (DPW)
6 Office of Children, Youth and Families (OCYF) - Northeast Region
7 Bureau of Child Welfare Services
8 Division of Licensing
9 Scranton State Office Building
10 100 Lackawanna Av, Room 301
11 Scranton, PA 18503-1923
12

13 As part of the visit, this analyst collected copies of the most recent PA licenses and licensing reports. The
14 licenses were issued April 15, 2010 and are good for one year. Copies of PA Licensing reports obtained
15 reflect that PA Licensing last conducted an annual onsite review on the following dates: February 10,
16 February 23 and March 1, 2010. Based on this review, only a few minor areas of non-compliance were cited.
17 These areas were related to recordkeeping and the facility subsequently presented and followed through with
18 a plan of correction and the facility was issued a license for the period of April 15, 2010 to April 15, 2011. they
19 were relatively few in number and not of an egregious nature or cause for a high level of concern. Most were
20 record keeping related and were satisfied by an appropriate plan of correction.
21

22 KidsPeace is a Joint Commission accredited behavioral health care organization. The most recent
23 accreditation survey was performed August 23, 2008 and is valid for approximately three years. :
24

FIRE AND OTHER HEALTH AND SAFETY RELATED CONDITIONS:

25
26
27 According to fire inspection records provided, a fire inspection of the Orchard Hills Campus was last
28 conducted on September 14, 15 and 28th. No deficiencies were noted.
29

30 A "Retail Food Facility Inspection Report" of the PA Dept of Agriculture reflects that the main kitchen on the
31 Orchard Hills Campus was last inspected January 14, 2011. There was one minor deficiency which was
32 corrected immediately. Subsequent to correction, made, the facility was deemed in compliance.

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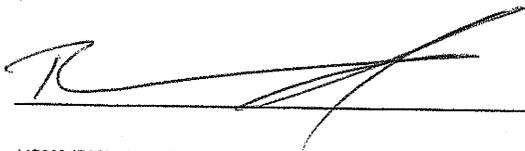
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SACRAMENTO, CA 95814

FACILITY NAME: KIDSPACE: ORCHARD HILLS CAMPUS

FACILITY NUMBER: 602300048

VISIT DATE: 02/03/2011

NARRATIVEPROGRAMMATIC/ORGANIZATIONAL CHANGES:

1 KidsPeace reports that over the last year, they have been undergoing significant transformation and
 2 restructuring - - the definition of which being: "A process of redefining the way we provide support and
 3 treatment to the children, young adults and families in our care, evolving into a better integrated
 4 multidisciplinary approach and incorporating the highest levels of performance in safety, customer service,
 5 initiative, staff competency, structure and communication."
 6
 7

8
 9 Improvements made include:

- 10
 11 • Creation of a centralized staffing office to ensure safe staffing patterns across the continuum moving
 12 towards a competency based staffing approach based on census and acuity.
 13 • A care management department has been developed and includes the utilization review and case
 14 management employees who provide case management support to social work clinicians.
 15 • Newly created program director positions responsible for overall coordination, administration and
 16 management of hospital and residential program services.
 17 • Creation of a "Clinical Consultative Services" department responsible for coordination, administration and
 18 management of services to include provision of professional consultation and supervision to licensed
 19 clinicians, development of contemporary clinical programs and clinical intervention specialist services
 20 throughout all programs.
 21

SCOPE OF RE-CERTIFICATION REVIEW:

- 22
 23
 24 • Entrance and exit interview with Sean Klutinoty, Admissions Director.
 25 • Collection of updated and current organizational and program information material.
 26 • Collection and review of 2010 PA licenses and reports; as well as fire and health inspection reports.
 27 • Tour/Physical Inspection of the CDSS certified buildings and programs
 28 • Assessment of emergency procedures and preparedness-- i.e., posted floorplan/diagram illustrating exit
 29 and evacuation routes; fire/smoke alarms being in working order; fire drill procedures/log.
 30 • Interviews with two program managers.
 31 • Review of CA client files.
 32 • Interviews with three CA clients.

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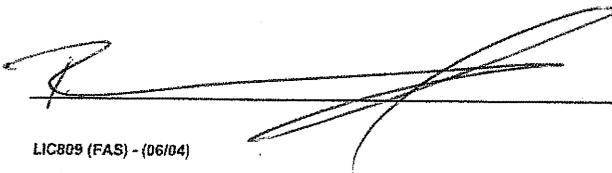
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FACILITY NUMBER: 602300048

VISIT DATE: 02/03/2011

NARRATIVEFINDINGS, AREAS OF CONCERN AND/OR THOSE REQUIRING CORRECTION:Issue: Reporting of serious Incidents and restraints.

Based on the very low number of incident and restraint reports received from KidsPeace over the past year, it has come to this analyst's attention that the facility may be neglecting to submit these reports to the CDSS. The submission of such reports is a certification requirement mandated by California law and applies to all children in the programs certified regardless of where the client is from and/or who placed them.

Issue: Emergency Intervention Bi-Annual Report

CDSS also requires that the facility conduct an internal biannual review of the use of emergency interventions and submit a report on same to the CDSS. The biannual review is to be conducted by the administrator or the administrator's designee(s) and shall include:

- a review of all records related to the use of emergency interventions for accuracy and completeness;
- analysis of patterns/trends of use of emergency interventions in the previous six (6) month period.
- a review of the use, effectiveness and duration of each emergency intervention including a determination of the effectiveness and appropriateness of the intervention technique used in each situation.
- a review of the frequency of emergency interventions in the previous six (6) month period.

OUT-OF-STATE CERTIFICATION FINDINGS:

KidsPeace is requested to respond in writing to the issues identified above and provide a plan of correction by April 8, 2011. In the interim, re-certification is approved. However, should the facility fail to adequately address these issues by the date indicated, CDSS certification may be jeopardized.

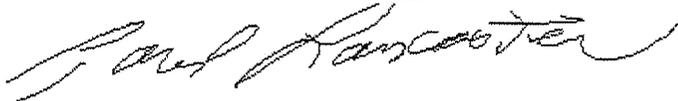
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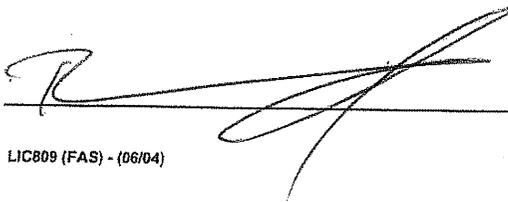
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