



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 19, 2016

KIDSPACE: ORCHARD HILLS CAMPUS – 602300048
5300 KIDSPACE DRIVE
OREFIELD, PA 18069

SUBJECT : Certification by the California Department of Social Services (CDSS)

CAPACITY : *Up to 365 male and female youth; ages 12 – 17
**Certification excludes KidsPeace Hospital*

Pursuant to California Family Code, Section 7911 et al., this is official notification that certification for KidsPeace – Orchard Hills Campus in Orefield, PA is continued through April 2017.

Certification will be reviewed annually or more often should non-compliance with California Title 22 licensing standards as they apply to California group homes become questionable or at issue. Additionally, serious incidents must be reported to the CDSS Out-of-State Placement Policy Unit for each child in care regardless of whether he/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)
- f. Use of restraint (whether or not they result in an injury to a child)
- g. Any unusual incident or absence that threatens the health or safety of a child

While certified, we will continue to follow our Department policy which authorizes us to inspect facilities with or without an appointment as necessary.

If you have any questions, please contact me at (916) 651-5380; or Certification Analyst Ron Leslie at (916) 654-0956

Sincerely,

[Original signature on file](#)

MARYJO TOBOLA, PROGRAM MANAGER
Children’s Residential Program
Community Care Licensing

C: Lisa Witchey, Bureau Chief, Out-of-State Placement and Policy Unit

FACILITY EVALUATION REPORTCCLD Regional Office, 744 P STREET, MS 8-3-54
SACRAMENTO, CA 95814

FACILITY NAME: KIDSPACE: ORCHARD HILLS CAMPUS	FACILITY NUMBER: 602300048
ADMINISTRATOR: MICHELLE WILLIAMS <i>JILL SHALLO</i>	FACILITY TYPE: 731
ADDRESS: 5300 KIDSPACE DRIVE	TELEPHONE: (610) 799-8800
CITY: OREFIELD	STATE: PA
CAPACITY: 365	ZIP CODE: 18069
TYPE OF VISIT: Case Management	CENSUS: 9
MET WITH: Jason Raines, Director	UNANNOUNCED
	DATE: 06/12/2016
	TIME BEGAN: 10:00 AM
	TIME COMPLETED: 04:00 PM

NARRATIVE

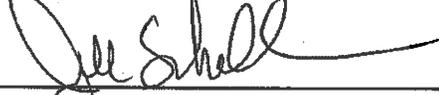
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2 PURPOSE OF VISIT:
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4 As mandated by California law, an on-site inspection was performed on May 12, 2016 by analyst Ronald
5 Leslie with the California Department of Social Services (CDSS) for the purpose of annual recertification and
6 to assure that the facility continues to:
7
8 • have adequate and appropriate resources to provide safe, suitable 24 hour residential care, supervision
9 and treatment services to youth in care.
10 • remain in substantial compliance with California licensing standards and regulations, as well as licensing
11 laws and standards of the state the facility is located - in this case, the state Pennsylvania (PA).
12

13 CERTIFICATION HISTORY
14
15 KidsPeace has been certified by the California Department of Social Services, Community Care Licensing
16 Division (CDSS-CCLD) since 2008.
17

18 CALIFORNIA PLACING AGENCIES:
19
20 There are currently nine California foster children in placement at KidsPeace, placed by the following
21 California agencies in the number indicated: San Bernardino City & Family Services (1); San Diego
22 Department of Probation (3); Sacramento County (2); San Luis Obispo County (1) and Sacramento City
23 Probation (2).
24
25

SUPERVISOR'S NAME: MaryJo Tobola**TELEPHONE:** (916) 651-1070**LICENSING EVALUATOR NAME:** Ronald Leslie**TELEPHONE:** 916-654-0956**LICENSING EVALUATOR SIGNATURE:****DATE:** 05/16/2016

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

FACILITY REPRESENTATIVE SIGNATURE:**DATE:** 05/16/2016

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 8-3-84
SACRAMENTO, CA 95814

FACILITY NAME: KIDSPACE: ORCHARD HILLS CAMPUS

FACILITY NUMBER: 602300048

VISIT DATE: 05/12/2016

NARRATIVE1
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32**POPULATION SERVED; FACILITY AND PROGRAM INFORMATION:**

KidsPeace is one of the largest non-profit children's mental and behavioral health care organizations in the nation. There are 17 different living units on the 300+ acres Orchard Hills Campus offering numerous types of programming including: Residential Services, Sexual Behaviors Treatment, Behavior Disorder Treatment, KidsHope Intensive Treatment, Trauma Care Residential Treatment, and Diagnostic & Short-Term Assessment Service

PENNSYLVANIA LICENSING INFORMATION:

With the exception of the KidsPeace Hospital on the Orchard Hills Campus, all of the residential units and houses are licensed by the Pennsylvania Department of Public Welfare, Bureau of Human Services Licensing as Child Residential and Day Treatment Facilities (Note: The acute care psychiatric hospital on the campus is licensed by a different Pennsylvania agency and is not included in the CDSS certification.) All of the residential housing units on the campus are licensed individually with the exception of the following:

- Pioneer House (License #207020; capacity 82) includes Lewis & Clark; Thurston; Boone and Crocket Houses.

Individually licensed housing includes: Edson House (License #207030; capacity 22); Marconi (License #207050; capacity 21); Fulton (License #206950; capacity 22); Bell (License #207010; capacity 22); Wright (License #206980; capacity 22); Franklin (License #207040; capacity 22); Revere (License #220110; capacity 22); Barton (License #207000; capacity 22); Ross (License #206970; capacity 22); King (License #206980; capacity 20.); Lincoln (License # 221160; capacity 16); Washington (License # 208140; capacity 14); Jefferson (License # 207350; capacity 14); Adams (License # 212140; capacity 14); Roosevelt (License # 225380; capacity 16); Jackson (License # 206810; capacity 14).

SUPERVISOR'S NAME: MaryJo Tobola

TELEPHONE: (916) 651-1070

LICENSING EVALUATOR NAME: Ronald Leslie

TELEPHONE: 916-654-0956

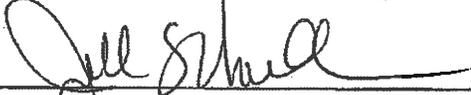
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DATE: 05/16/2016

FACILITY EVALUATION REPORT (Cont)CCLD Regional Office, 744 P STREET, MS 6-3-54
SACRAMENTO, CA 95814

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FACILITY NUMBER: 602300048

VISIT DATE: 05/12/2016

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32PENNSYLVANIA LICENSING INFORMATION (continuation)

All licenses are current and valid for the period of April 15, 2016 through April 15, 2017. As part of this evaluation, contact was made with PA Licensing and all reports issued over the last year were reviewed. Communication with the facility's assigned licensing evaluator reported several violations since CDSS last evaluation conducted on April 7, 2015. The violations ranged from egregious incidents involving sexual misconduct between students; staff mistreatment of clients; and physical intervention with excessive time durations. All violations were investigated by Pennsylvania licensing staff. Plan of corrections were created, approved and established for all violations. Currently, KidsPeace Orchard Hills Campus is in good standing with PA Licensing authorities and there are no administrative actions pending. Copies of licenses and inspection reports can be viewed/obtained at: www.dpw.state.pa.us

FIRE CLEARANCE:

The facility last underwent and passed a fire inspection on September 24, 2015. No major deficiencies noted.

OTHER OVERSIGHT AGENCIES:

KidsPeace is accredited by the Joint Commission as meeting the requirements for a Behavioral Health Care Program. Accreditation was last issued August 16, 2014 and is customarily valid for 36 months.

Educational programming is certified by the PA State Board of Private Academic Schools which includes: Elementary 1-8; Secondary 9-12; Special Education Elementary & Secondary; Summer Session; Tutoring Elementary; Special Ed; Learning Disabled - Mentally Retarded & Socially/Emotionally Disturbed. Most recent certification was September 1, 2014 -- valid through September 1, 2016.

SUPERVISOR'S NAME: MaryJo Tobola

TELEPHONE: (916) 651-1070

LICENSING EVALUATOR NAME: Ronald Leslie

TELEPHONE: 916-654-0956

LICENSING EVALUATOR SIGNATURE:



DATE: 05/16/2016

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FACILITY REPRESENTATIVE SIGNATURE:



DATE: 05/16/2016

FACILITY EVALUATION REPORT (Cont)

FACILITY NAME: KIDSPACE: ORCHARD HILLS CAMPUS

FACILITY NUMBER: 602300048

VISIT DATE: 05/12/2016

NARRATIVE**1 SCOPE AND STATUS OF RECERTIFICATION REVIEW:**

- 2
3
4 • Entrance interview and facility tour with Jason Raines, Director.
5 • Exit interview with Jill Schaller, Executive Director; Jason Raines, Director; other campus staff
6 • Collection of relevant and updated organizational and program information material.
7 • Facility tour -- inside and out, to include (but not limited to) examination of:
8 ○ Food supply, kitchen appliances, cooking and serving amenities; meal menus.
9 ○ Furniture, bedding, household supplies.
10 ○ Safe, locked storage of toxics, sharp knives and medications.
11 ○ Adequate record keeping system for medication.
12 ○ Delayed egress doors
13 • Interview with two California youth client (San Diego and San Bernardino)
14 • Files reviewed: staff and California clients.
15

16 FINDINGS, VIOLATIONS AND PLAN OF CORRECTION:

17
18 The facility appears to be operating adequately and offering a good program for clients. Re-Certification
19 approved but is contingent on correction of the following items (violations also noted on attached 809 D):
20

- 21
22 • Failure not notify CCL of change in Administrator. Jill Schaller is new Executive Director. Proof of
23 qualifications required.
24
25 • Delayed egress doors malfunctioning (not allowing exit after 30 seconds and only by key fob). Units
26 observed: Bell and Wright House. Doors were repaired, rechecked and deemed satisfactory prior to
27 completion of inspection day.
28
29 • Post California's Personal Rights (Children's Residential Facilities) LIC 613B. (multi-year offense). Not
30 present in any unit inspected.
31
32 • Ensure California youth has been informed, signed and provided a copy of their personal rights.

Please provide evidence of completed corrections in writing by May 26, 2016. Failure to provide adequate
evidence by due date may result in re-evaluation of certification status.

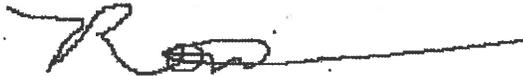
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LICENSING EVALUATOR NAME: Ronald Leslie

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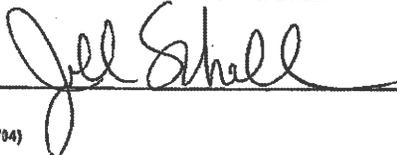
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DATE: 05/16/2016

FACILITY EVALUATION REPORT (Cont)

FACILITY NAME: KIDSPACE: ORCHARD HILLS CAMPUS
DEFICIENCY INFORMATION FOR THIS PAGE:

FACILITY NUMBER: 602300048
VISIT DATE: 05/12/2016

Deficiency Type POC Due Date / Section Number	DEFICIENCIES	PLAN OF CORRECTIONS(POCs)
Type A 05/26/2016 Section Cited 84072(a)&(b)	1 California youth foster care rights not posted. Youth 2 not advised of personal rights. 3 4 5 6 7	1 Personal rights form will be posted and youth will 2 be advised of personal rights. Personal Rights form 3 will be signed by youth and placed in personnel file. 4 5 6 7
Type A 06/26/2016 Section Cited 84064(a)&(b)	1 Failure to notify CDSS of removal of listed 2 Administrator and acquisition of New Administrator. 3 4 5 6 7	1 New Administrator duties and proof of qualifications 2 are required. 3 4 5 6 7
	1 2 3 4 5 6 7	1 2 3 4 5 6 7
	1 2 3 4 5 6 7	1 2 3 4 5 6 7

Failure to correct the cited deficiency(ies), on or before the Plan of Correction (POC) due date, may result in a civil penalty assessment.

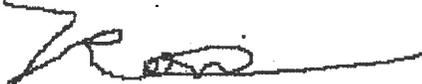
SUPERVISOR'S NAME: MaryJo Tobola

TELEPHONE: (916) 651-1070

LICENSING EVALUATOR NAME: Ronald Leslie

TELEPHONE: 916-654-0966

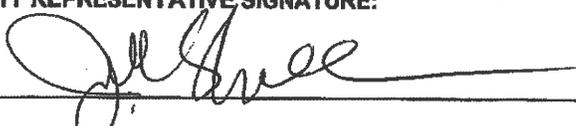
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CDSS

WILL LIGHTBOURNE
DIRECTOR

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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 19, 2016

KidsPeace: Orchard Hills Campus - 602300048
5300 KidsPeace Drive
Orefield, PA 18069

ATTENTION: Jill Schaller, Executive Director

SUBJECT: PLAN OF CORRECTION CLEARED

Dear Ms. Shaller,

Thank you for following up the department's inspection on May 12, 2016 by providing the proof of correction requested in the certification report.

The following deficiencies are now considered cleared:

- California youth personal rights posted.
- California youth personal rights form signed.
- Executive Director information; duties and qualification.

Sincerely,

RONALD LESLIE, Certification Analyst
Community Care Licensing
Children's Residential Program
Out-of-State Certification Unit