

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to UNIVERSAL COMMUNITY BEHAVIORAL HEALTH, INC.

To operate THE MEADOWS PSYCH. CTR. - YORK CO - PART. HOSP. - CHILDRN

Located at 2451 KINGSTON COURT, YORK, PA 17402

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

To provide Partial Hospitalization

The total number of persons which may be cared for at one time may not exceed 45 or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

Restrictions: _____

This certificate is granted in accordance with the Public Welfare Code of 1967, P.L. 31, as amended, and Regulations

55 Pa.Code Chapter 5210: Mental Health Partial Hospitalization Program

and shall remain in effect from February 23, 2015 until August 23, 2015, unless sooner revoked for non-compliance with applicable laws and regulations.

No: 305281

Robert E. Robinson
ISSUING OFFICER

Devin M. [Signature]
DEPUTY SECRETARY

NOTE: This certificate is issued for the above site(s) only and is not transferable and should be posted in a conspicuous place in the facility.



COMMONWEALTH OF PENNSYLVANIA
DEPUTY SECRETARY FOR MENTAL HEALTH AND SUBSTANCE ABUSE SERVICES

Mr. Jeffrey Herman, CEO
Universal Community Behavioral Health, Inc.
132 The Meadows Drive
Centre Hall, Pennsylvania 16828

DEC 31 2014

RE: Partial Hospitalization Program
License #305281

Dear Mr. Herman:

Your program was issued a full one year license based on the submission of your application, effective February 23, 2015 to February 23, 2016. Your program was surveyed on November 7, 2014 by a Human Services Program Representative and it was found to not be in compliance with 55 PA Code Chapter 5200 Regulations of the Department of Human Services.

The plan of correction in response to the deficiencies is accepted. The Office of Mental Health and Substance Abuse Services (OMHSAS) is revoking the current Certificate of Compliance effective February 23, 2015 and is issuing the enclosed Provisional Certificate of Compliance for the six month period of February 23, 2015 to August 23, 2015 for the following reasons:

- a. 6 of 6 records reviewed contained treatment plans that were not formulated by the patient's treatment team.
- b. 1 of 9 medication records were reviewed and it was determined that the individual was not receiving the correct dosage of medication.
- c. 5 of 9 consumers' medications did not contain an accurate pill count.

In accordance with Departmental policy regarding the licensure/approval of facilities, you have the right to appeal this decision under Administrative Law, 1 Pa Code Part II. Any appeal must be filed within 30 days of receipt of this notification. Should you wish to initiate the appeal process, please contact Mrs. Angela Douglas, OMHSAS, DGS Annex Complex, Logan Building 2nd Floor, P.O. Box 2675, Harrisburg, PA 17105-2675.

Any questions about the licensing process should be directed to Ms. Crystal Doyle of the OMHSAS Harrisburg Field Office at 717-705-8111.

Sincerely,

Dennis Marion
Deputy Secretary


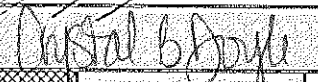
Enclosures

c: Licensing Administration
OMHSAS Business Partner Support Unit
Mr. Warren, Administrator
File: Harrisburg Field Office

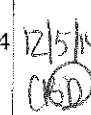
DEPARTMENT OF PUBLIC WELFARE
OFFICE OF MENTAL HEALTH & SUBSTANCE ABUSE SERVICES

LICENSING INSPECTION SUMMARY

Announced	X
Unannounced	

Name of Facility:	The Meadow Psych Ctr – York County	Name and Title of Provider Agency Representative completing the Plan of Corrective Action: (Print/Type below)
Address:	2451 Kingston Court, York PA	⇒ Melissa A. Delancey, LCSW
Phone #:	717-757-4229	
Type of Program	Partial Hospitalization Program	Signatures Date
License Number:	305280	Legal Entity Representative:  12/15/14
Name of Surveyor:	Crystal B. Doyle	OMHSAS Staff Approval:  12/15/14
Date of Inspection:	November 7, 2014	
Type of Inspection:	<input type="checkbox"/> Initial <input checked="" type="checkbox"/> Renewal <input type="checkbox"/> Complaint <input type="checkbox"/> Incident	

Findings: No Deficiencies Identified Deficiencies Identified

Regulatory Reference(s)	Areas Of Non-Compliance Findings:	Provider's Plan of Corrective Action	Projected Dates of Completion	
			Provider	Approved
§ 5210.32. Psychiatric supervision.				
At a minimum, the psychiatric supervision of a children and youth partial hospitalization program shall be by a psychiatrist who shall monitor each treatment plan on a regular basis as defined in § 5210.33 (relating to treatment planning and records) and clinically supervise the treatment of all patients.	1 of 6 Consumer Records reviewed (CR#4) contained a treatment plan dated 10/17/2014 that was not monitored by the psychiatrist as it did not contain the psychiatrist's signature.	1. Each treatment plan will be signed by the individual (age 14 and older); the parent/guardian; the psychiatrist; and the MHP.	12/19/14	

DEPARTMENT OF PUBLIC WELFARE
OFFICE OF MENTAL HEALTH & SUBSTANCE ABUSE SERVICES

<p>§ 5210.33. Treatment planning and records.</p>	<p>6 of 6 Consumer Records reviewed contained treatment plans where the signatures of the youth, psychiatrist, and staff occurred at different times and dates per the signature page of the treatment plan.</p> <p>Provider has no written logs or progress note that the treatment plan review meetings occurred, who was present and the time frame of the meeting.</p> <p>Based on the signatures, dates and times on the treatment plan signature plan, it appears treatment team meetings are not occurring.</p>	<ol style="list-style-type: none"> 1. Individual (age 14 and older), the parent / guardian, the psychiatrist, and the MHP will review, sign, and date the treatment plan within the individual's first five days of attendance. 2. Each individual's treatment plan will be reviewed and updated on a regular basis. 3. Treatment plan meetings will be documented to include who was present and the time frame of the meeting. 4. Treatment team meetings will be held on a regular basis. 5. Director of PHP will create an audit tool to monitor all major action steps above. Fifty percent of all open charts at site will be monitored on a weekly basis by program manager or designee. Charts will be monitored on an ongoing basis for each item until at least 90% compliance for six consecutive weeks. 	<p>1/5/15</p>	<p>12/5/14 (CRD)</p>
<p>§ 5210.58. Drugs and medications.</p>	<p>(b) Written policies and procedures providing for the safe dispensing and administration of drugs by the medical and nursing staff shall be in writing and on file. The policies shall include the following:</p> <p>(2) Drugs shall be dispensed only on the order of a physician.</p> <p>During the review of the medication room, it was discovered that 1 of 9 (MR#1) Consumer's were receiving the incorrect medication.</p> <p>The prescribing psychiatrist prescribed Topiramate 100mg BID on 10/1/2014. The dose that was brought into the facility was 50mg of Topiramate. The staff did not verify the correct prescription was brought</p>	<ol style="list-style-type: none"> 1. A medication log will be developed to record each individual's medication(s). 2. The medication log will include: (a) the name of the medication; (b) dose of medication; (c) frequency of the medication; (d) how much medication was received; (e) the date the medication was received; (f) the name of the staff member who received the medication. 	<p>1/5/15</p>	<p>12/5/14 (CRD)</p>

DEPARTMENT OF PUBLIC WELFARE
OFFICE OF MENTAL HEALTH & SUBSTANCE ABUSE SERVICES

	<p>in for proper self-administered. Youth has been receiving incorrect amount of medication while at the facility.</p>			
<p>(4) Each dose of medication administered by the facility shall be properly recorded in the patient's medical record.</p>	<p>During review of the medication room, it was discovered that 5 of 9 Consumer medications (MR#1, 2, 6, 7, and 9) did not contain an accurate pill count.</p> <p>Provider is not currently doing a pill count at the end of the week and when new pills are brought to the provider, the total number of pills is not updated.</p>	<p>1. The staff member will count each individual's medication at the end of each week and record the amount of medication on the medication log.</p>	<p>1/5/15</p>	<p>12/5/14 JSD</p>