

January 31, 2019

Shuman Juvenile Detention Center Richard Gordon, Director 7150 Highland Avenue Pittsburgh, Pa 15206

Re: Plan of Correction Acceptance

Dear Mr. Gordon,

Please be advised that Shuman Juvenile Detention Center's Plan of Correction regarding the Complaint Inspection conducted on 11/16/18, has been reviewed, and has been accepted. The actions you have taken sufficiently address the issues identified in the Complaint LIS. Your assigned Licensing Technician will continue to work with you to ensure these actions are being implemented.

If you should have any additional questions, please do not hesitate to contact me directly at 412.565.2554 or rlewandows@pa.gov

Sincerely, / Kullica Lewardowski

Human Service Program Representative Bureau of Children and Family Services

LICENSING/APPROVAL/REGISTRATION INSPECTION SUMMARY

PAGE 1 OF 1 PAGE

NAME OF AGENCY/FACILITY Shuman Juvenile Detention Center				TELEPHONE 412.661.6806		OCYF REGIONAL STAFF APPROVAL		DATE	
ADDRESS 7150 Highland Avenue, Pittsburgh, Pa 15206				COUNTY Allegheny		Releccasewardowsh		1/29/19	
INSPECTED BY Rebecca Lewandowski				INSPECTION DATE 11/16/2018		Mary Jon Warehole		1/37/19	
INITIAL INSPECTION	RENEWAL INSPECTION	COMPLAINT	UNANNOUNCED INSPECTION	RANDOM SAMPLE		Ambie S. Kalp		2/6/19	
=		- X							
During the course of a Child Protective Service (CPS) investigation at the facility the following issue of non-compliance was found.									
1. 55 PA CODE CHAPTER	2. NON-COMPLIANCE AREA		3. CORRECTION REQUIRED		4. REQUIRED CORRECTION DATE		5. PROVIDERS PLAN OF CORRECTION OR RESPONSE	6. STATUS OF CORRECTION	
		The state of the s							
Pa Chapter 3800.32 (b)	a child may not be abused, mistreated, threatened, harassed or subject to corporal punishment. An incident occurred at the facility where a resident was pushed into his room by a staff person. The resident complained of pain. The staff admitted to becoming frustrated and pushing the child.		to the Department ensures that child facility will not be a mistreated, threate harassed or subje corporal punishme	mmediately submit a plan of the Department that ensures that children in the acility will not be abused, nistreated, threatened, earassed or subject to corporal punishment.		r 21, 2018	* PIEASE SEE AMACHED rg " 19	PLAN ACCEPTED	
							BOTTOM AND DATE ALL PAGES OF THE PAGES OF TH	IHIS	
SIGNATURE OF	LEGAL ENTITY RI	EPRESENTATIVE				Т	ITLE		
Vorell - Rich Gordon 1/11/19					Directe			412-665-4117	
DATE					TELEPHONE NUMBER				

Shuman Center Plan of Corrections for Licensing Inspection Summary Regulatory Citation dated December 7, 2018

#1. Non-Compliance Area: 3800.32(b) – A child may not be abused, mistreated, threatened, harassed or subject to corporal punishment.

<u>Plan of Correction:</u> During Saturday morning chores, residents take turns completing common area cleaning duties and cleaning their individual rooms. On a resident was to be doing his room portion of clean up but was rudely refusing staff directives by using inappropriate language, inappropriate gesturing, and not staying in his room. At this point staff admittedly became frustrated a pushed resident into his room causing the resident to fall on his back side. Resident was not injured or harmed in anyway and participated in all daily activities without restriction.

For this incident, staff involved will be subject to the progressive disciplinary process, retrained on the non-compliance area, and moved to the non-active 11p-7a shift February 2019.

Western Region Administrative Staff and Allegheny County/Shuman Center Administrative Staff met on December 4 and 19, 2018, to discuss Licensing and Regulatory compliance. Shuman Center Training Manager, Supervisors, and Administrators are developing a new multi-layered Quality Improvement Program and Staff Development program. These programs will be ongoing with no end date which will include:

- Developing a Root Cause Mapping process to review incidents with supervisors and staff.
- Direct supervisor observation documents to include coaching and staff development for each staff.
- Continuation of all monthly individual and team supervisory meetings.
- Re-organizing supervisory locations, duties, and roles.
- Partnership with the National Center for Juvenile Justice for Performance Based Standards.
- Through our partnership with UPMC and the Heinz Endowment, and self-awareness trainings through 2021.
- Staff satisfaction and retention surveys.
- Refresh mandated reporting, Safe Crisis Management, child's rights, physical intervention decision making, crisis model and crisis cycle.
- Begin the process of creating a stakeholder's quality improvement committee partnering with professionals from State Department of Human Services, State Bureau of Juvenile Justice, Juvenile Detention Centers and Alternative Placements, Allegheny County Juvenile Probation, Allegheny County Department of Human Services, UPMC Adolescent Medicine, and other members as identified.
- Utilizing a new relationship with the Black Girls Equity Alliance to allow us to collaborate and develop trauma informed care with residents we serve.
- Continue to provide trainings to staff such as Family Links' Afrocentric Approaches to Social Services, Trauma in Families, Emotional Intelligence, Conflict Resolution, and Dealing with Difficult Emotions.

Rich Gordon - Director

1/11/19