



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

**CERTIFIED MAIL – RETURN RECEIPT REQUESTED**  
**MAILING DATE: March 13, 2017**

Mr. Randy A. Ireson, Executive Director  
c/o Chris Spriggs, Director Reg. Comp  
Glen Mills School  
P.O. Box 5001  
Concordville, Pennsylvania 19331

RE: Madison Hall  
185 Glen Mills Road  
Glen Mills, Pennsylvania 19342  
License #: 112940

Dear Dr. Ireson:

As a result of the Department of Human Services' licensing inspection on July 26, 2016 of the above facility, the violations with 55 Pa.Code Ch. 3800 (relating to Child Residential and Day Treatment Facilities) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 3800 must be maintained.

Sincerely,

A handwritten signature in black ink, appearing to read "Kevin Miller".

Kevin Miller  
Residential Licensing Manager

Enclosure  
Licensing Inspection Summary

**VIOLATION REPORT**  
**CHILD RESIDENTIAL LICENSING - 55 Pa.Code Chapter 3800**

Facility Name: MADISON HALL		License Number: 11294
Address: 185 GLEN MILLS ROAD, GLEN MILLS, PA 19342		County: Delaware
Director: Dr. Randy A. Ireson		Region: SOUTHEAST
Legal Entity Name: GLEN MILLS SCHOOLS		
Legal Entity Address: P.O. BOX 5001, CONCORDVILLE, PA 19331		
Certificate(s) of Occupancy		
Program Type: Residential Services	Licensed Capacity: 68	Number of Children Served: 44
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Complaint		
On-Site Inspections Dates and Department Representatives On-Site 07/28/2016: Murray, Kaitlyn; Jennings, Lauren; Barr, Sara		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Triggers:		Random Indicators:
Child Demographic Data as of Inspection Dates		
Age of Children: 0 to 5 years: 0 6 to 13 years: 0 14 to 17 years: 40 18 to 21 years: 4	Number of Children who: Are Adjudicated Delinquent: 43 Are Dependent: 1 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Physical Disability: 0	

Licensing Inspection Summary: 11294 - 07/26/2016 - Murray, Kaitlyn  
 Facility Name: MADISON HALL

1. REGULATION 55 Pa.Code §3800  
 3800.32(b) - A child may not be abused, mistreated, threatened, harassed or subject to corporal punishment.

2a. DESCRIPTION OF VIOLATION

On [redacted] Staff Member A restrained Child #1. During the restraint, Child #1 alleged that Staff Member A placed their hands around the neck of Child #1 and choked them. The nursing assessment from [redacted] for Child #1, identified visible red marks on the right side neck of Child #1.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)  
 Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

The Glen Mills Schools understands the importance of 55 Pa Code 3800.32(b) and will not tolerate the abuse, mistreatment, threats, harassment, or corporal punishment of a child. The Glen Mills Schools performed an internal investigation on [redacted] and as a result of Child 1's allegation, an immediate call to Childline was made that same day on [redacted]. Staff Members A was relieved of [redacted] duties immediately on [redacted] and was also terminated on [redacted] for failing to follow the Glen Mills Schools Behavior Intervention Training and for not acting in a professional manner. The Glen Mills Schools administration places a strong emphasis on a healthy and safe environment and will not tolerate any violations of our student's rights. The Glen Mills Schools will continue to train our staff on the importance of this violation and will encourage the safety and well-being of our children.

KMM

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page) *Randy Ireson*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Dr. Randy A. Ireson	Date August 3, 2016
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DEPARTMENT USE ONLY - FACILITIES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>8/3/16</u> (Date)	Plan of correction implementation status as of <u>8/5/16</u> (Date)
The above plan of correction was approved by <u>KMM</u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented