

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to FRANKLIN COUNTY COMMISSIONERS
LEGAL ENTITY

To operate FRANKLIN COUNTY CHILDREN AND YOUTH SERVICE
NAME OF FACILITY OR AGENCY

Located at 425 FRANKLIN FARM LANE, CHAMBERSBURG, PA 17202
(COMPLETE ADDRESS OF FACILITY OR AGENCY)

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 County Children & Youth Agencies
TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed N/A
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller. (MAXIMUM CAPACITY)

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 3130: Administration of County Children and Youth Services and Other Supplementary Program Regulations
(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from March 1, 2010 until March 1, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 312960

Robert E. Robinson
ISSUING OFFICER

Debra L. Galt
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
DEPARTMENT OF PUBLIC WELFARE
P.O. BOX 2675
HARRISBURG, PENNSYLVANIA 17105-2675

Richard J. Gold
Deputy Secretary for
Children, Youth and Families

PHONE: (717) 787-4756
FAX: (717) 787-0414

JAN 05 2010

Franklin County Commissioners
425 Franklin Farm Lane
Chambersburg, PA 17202

RE: Franklin County CYS
425 Franklin Farm Lane
Chambersburg, PA 17202
Certificate# 312960

Dear Provider:

As a result of the Department of Public Welfare's licensing/approval inspection on November 13 & December 23, 2009, at the above named facility, we have noted areas of non-compliance. Your plan of correction has been reviewed and approved, and a copy of the signed Licensing Inspection Summary is enclosed.

A regular certificate is being issued based on the enclosed Licensing Inspection Summary. This certificate states compliance with 55 Pa. Code Chapter 3130, 3490, 3700 and related regulations.

Sincerely,

A handwritten signature in cursive script that reads "Richard J. Gold".

Richard J. Gold

Enclosure

LICENSING/APPROVAL/REGISTRATION INSPECTION SUMMARY

NAME OF AGENCY/FACILITY: Franklin County Children and Youth				TELEPHONE: 717-263-1900	OCYF REGIONAL STAFF APPROVAL <i>Mark Schrod</i>	DATE 12/22/09
ADDRESS: 425 Franklin Farm Lane, Chambersburg, PA 17202				COUNTY: Franklin		
INSPECTED BY: George Stouffer, Frank Adams, Carolyn Kearney, Mark Schrode				INSPECTION DATE(S): Nov. 13, Dec. 2, 3 2009	<i>Maria Jones</i>	12/22/09
INITIAL INSPECTION	RENEWAL INSPECTION	COMPLAINT	UNANNOUNCED INSPECTION	RANDOM SAMPLE		
	X					

1. 55 PA CODE CHAPTER	2. NON-COMPLIANCE AREA	3. CORRECTION REQUIRED	4. REQUIRED CORRECTION DATE	5. PROVIDER'S PLAN OF CORRECTION OR RESPONSE	6. STATUS OF CORRECTION
3700.51(c)	1 of 16 placement records, A 5, there was a late follow up medical appointment between 8/25/08 and 10/6/09	Follow up medical appointment's shall occur yearly if child is 23 months and older	Dec. 3, 2009 and ongoing	The medical exam was late because the foster parents moved and forgot to take him. FCCYS will continue to provide reminders to the providers about the need for the medical exam to occur on time. This will be done in a timely manner to allow adequate time for the medical exam to occur by the due date. The agency will also remind the	FCCYS caseworker and supervisor will continue to review each placement case monthly to verify the medical exams and

MS 12/22/09

				foster parents of the due dates to verify that they are aware.	dental exams are being done by the due date.
3130.61 (b) (6)	1 of 16 placement records, A 3, the child's permanency plan was completed on 9/1/09 which was over 30 days from 7/14/09 placement date	Permanency plans should be completed within 30 days of placement.	Dec. 3, 2009 and ongoing	<p>The referenced case involved a permanency plan that was not finalized until the Juvenile Court ruled on the child's adjudication status, which did not occur until six weeks after the child's placement.</p> <p>The agency previously adopted a detailed Checklist for Placement Cases form in order to ensure compliance with required actions associated with placement proceedings. The initial placement amendment is listed on the checklist under the category of "To be completed after Adjudication Hearing but within 30 days."</p> <p>The Assistant Administrator provided clarification at the agency's 12/21/09 administrative staff meeting that the required actions listed under the above-referenced checklist category are not dependent on the completion of the adjudication hearing and must be completed within 30 days of the child's placement. The agency will continue to utilize the Checklist for Placement Cases to ensure its compliance with mandatory placement actions. No further corrective actions are necessary.</p>	<p>Correction is completed.</p> <p>The existing Checklist for Placement Cases form will continue to be utilized.</p> <p>MS 12/22/09</p>
3490.55(f)	1 of 10 CPS records, S 7, there was no photograph of the child and the allegation was physical abuse	When investigating a report of abuse, color photographs of the injury should be taken	Dec. 3, 2009 and ongoing	When investigating reports of child abuse, pertaining to allegations of physical abuse, the agency will take photographs of the child and injuries or lack of injuries for documentation purposes.	This has been fully implemented and staff advised. MS 12/22/09

THE LEGAL ENTITY REPRESENTATIVE MUST COMPLETE COLUMN 5. SIGN ON THE SIGNATURE LINE AT THE BOTTOM AND DATE ALL PAGES OF THIS DOCUMENT. RETURN THIS ENTIRE DOCUMENT TO YOUR REGIONAL OFFICE BY: Dec. 31, 2009				
//signed by// Douglas N. Amsley		Director, Children, Youth and Family Services		
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE		TITLE		
December 22, 2009		(717) 263-1900		
DATE		TELEPHONE NUMBER		