



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: October 28, 2014

Mr. Jack Poplar, President/ CEO
Acadia Acquisition, Inc.
1817 Old Homestead Lane
Lancaster, Pennsylvania 17601

RE: Acadia Acquisition 4
950/952 Bentley Ridge Boulevard
Lancaster, Pennsylvania 17602
331451

Dear Mr. Poplar:

As a result of the Department of Public Welfare's licensing inspection on September 26, 2014 of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) 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. 2600 must be maintained.

Sincerely,

A handwritten signature in cursive script that reads "Gloria Emick".

Gloria Emick
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

Violation Report: 33145 - 09/26/2014 - Gensil, Lori
 PCH Name: ACADIA ACQUISITION 4

1. REGULATION 55 Pa.Code §2600

2600.91 - Telephone numbers for the nearest hospital, police department, fire department, ambulance, poison control, local emergency management and personal care home complaint hotline shall be posted on or by each telephone with an outside line.

2a. DESCRIPTION OF VIOLATION

The emergency service numbers posted near the phones located in the office area and the living room do not include the personal care home complaint hotline number.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

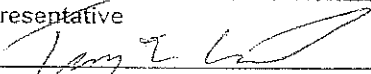
Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

2600.91 As the PCH complaint hotline number was posted in the site for all clients to reference. In order to be in compliance with the state regulations and guides, the number was added to the emergency phone list, located near all phones in the facility. This number was added on the day of inspection after it was found not to be on the list along with all other emergency numbers near all phones. The site administrator or designated staff will check to ensure that this number and all other required emergency numbers remain near all phones in the facility at all times. *See attached phone list.*

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)



Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page)

Tracy L Carl, Residential Director

Date

10/24/14

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of

10-27-14
 (Date)

Plan of correction implementation status as of

10-27-14
 (Date)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

The above plan of correction was approved by

TC
 (Initials)

Violation Report: 33145 - 09/26/2014 - Gensil, Lori

PCH Name: ACADIA ACQUISITION 4

1. REGULATION 55 Pa.Code §2600

2600.132(c) - A written fire drill record must include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.

2a. DESCRIPTION OF VIOLATION

The home did not record any of the required information on the fire drill log for the fire drill conducted in July of 2014.

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.

2600.132 (c) We have added the site's fire drill process to our monthly site safety check sheets to assure the site administrator or one of our site administrators have held and documented all monthly fire drills accurately. Seeing there was no record of the July 2014 drill, one of our site administrators will hold a second drill in the month of October of 2014 to practice the importance and to be able to assess all needs of this drill. Both drills will be recorded and kept on file. *See attached fire drill record*

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

[Handwritten Signature]

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page)

Tracy L. Carly, Residential Director

Date

10/24/14

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