



pennsylvania
DEPARTMENT OF HUMAN SERVICES

FEB 13 2015

Dr. Dixon Miller, Ph.D., Director of Neuropsychology Services
Acadia Acquisition, Inc.
1817 Old Homestead Lane
Lancaster, Pennsylvania 17601

RE: Acadia Acquisition 1
1604/1614 Bentley Ridge Boulevard
Lancaster, Pennsylvania 17602
License #: 331380

Dear Dr. Miller:

As a result of the Department of Human Services' licensing inspection on December 8, 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.

Your regular license for the period January 1, 2015 to January 1, 2016 was issued on October 7, 2014. Your regular license remains in good standing.

Sincerely,

Matthew J. Jones
Director ^{SH}

Enclosure
License Inspection Summary

Violation Report: 33138 - 12/08/2014 - Riel, Becky
 PCH Name: ACADIA ACQUISITION 1

1. REGULATION 55 Pa.Code §2600
 2600.20(b)(1) - The home shall keep a record of financial transactions with the resident, including the dates, amounts of deposits, amounts of withdrawals and the current balance.

2a. DESCRIPTION OF VIOLATION
 The home manages the finances for Resident #1. The last financial transaction was on 11/15/2014 with a remaining balance of \$40.00. There was only \$14 in the resident's petty cash account. It was confirmed by staff that the resident withdrew money of an undisclosed amount on 12/4/2014. The withdrawal transaction was not recorded in the resident's financial record.

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.

2600.20 (b)(1) The administrator reviewed the regulation for 2600.20 (b)(1). The administrator will double check all transactions recorded Resident # 1, as well as all other clients who need assistance in securing their funds. After each transaction, the administrator will correctly document any withdraws or deposits into the client's hold so the document correctly reflects the amount of money that is present. Client transaction sheets will be reviewed by the administrator on a weekly basis for 3 weeks. If all documentation of transactions is recorded accurately, administrator will return to quarterly checks. Providing quarterly details of finances to the clients and the client's designated person. The documentation error was amended.

All transactions will be accurately and properly documented in the resident's financial records.
 CB 2/10/15

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page) *Jan Z Carl, MA, CRIS*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Tracy L Carl, Residential Director* Date *1/9/15*

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The above plan of correction is approved as of 2/10/15
 (Date)

Plan of correction implementation status as of 2/10/15
 (Date)

The above plan of correction was approved by CB
 (Initials)

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

Violation Report: 33138 - 12/08/2014 - Riel, Becky
 PCH Name: ACADIA ACQUISITION 1

1. REGULATION 65 Pa.Code §2600
 2600.183(d) - Only current prescription, OTC, sample and CAM for individuals living in the home may be kept in the home

2a. DESCRIPTION OF VIOLATION

The following medications for Resident #2 were discontinued but still remained in the home on 12/8/2014:

- Nystatin 100,000 unit/gram
- Nyamyc 100,000 unit/gram
- Triamcinolone 0.025% Cream
- Mupirocin 2% Ointment

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.

2600.183 (d) The administrator disposed properly of the meds that were discontinued after the inspection on 12/8/14. Immediately after a medication is discontinued, the administrator will dispose of the medication properly to ensure that no medications are incorrectly given to a client. Staff was educated on the importance of all medication and asked to review regulation 2600.183 (d). All staff working at the site will sign off that they understand the regulation and need for after reading the regulation.

The administrator or designee will conduct monthly medication audits to ensure that only current medications are being stored in the home. CA 2/10/15

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative

(Required on EVERY Page)

Tracy L. Reed, AA (131)

Printed Name and Title of Legal Entity Representative

(Required on EVERY Page)

Tracy L. Reed, Residential Director

Date

1/9/15

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The above plan of correction is approved as of

2/10/15
(Date)

Plan of correction implementation status as of

2/10/15
(Date)

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

The above plan of correction was approved by

TR
(Initials)