



pennsylvania
DEPARTMENT OF HUMAN SERVICES

MAR 30 2016

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

RE: Acadia Acquisition 2
306/312 Bentley Ridge Boulevard
Lancaster, Pennsylvania 17602
License #: 331430

Dear Dr. Miller:

As a result of the Department of Human Services' annual licensing inspection on December 22, 2015 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 black ink that reads "Matthew Jones".

Matthew J. Jones
Director *MSH*

Enclosure
License Inspection Summary

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

PCH Name: ACADIA ACQUISITION 2		License Number: 33143
Address: 306 312 BENTLEY RIDGE BLVD, LANCASTER, PA 17602		County: Lancaster
Administrator: Danielle Balcer		Region: CENTRAL
Legal Entity Name: ACADIA ACQUISITION INC		
Legal Entity Address: 1817 OLDE HOMESTEAD LANE, LANCASTER, PA 17601		
Certificate(s) of Occupancy C-2 C-4 10/21/1999 L&I		
Staffing Hours Resident Support: 0 Total Daily Staff: 5 Waking Staff: 4		
Type of Inspection: Ind - Full		BHA Docket Number: Notice: Unannounced
Reason(s) for Inspection(s) Renewal, Indicator		
On-Site Inspections Dates and Department Representatives On-Site 12/22/2015: Springs, Israel; Heemer, Laura		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details Partial or Full Triggers: 103f, 224a Random Indicators: 42c, 42d, 42f, 53f, 96b		
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 6 Number of Residents Served: 5 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 0 Number of Hospice Residents in past year: 0	Number of Residents who: Receive Supplemental Security Income: 5 Are 60 Years of Age or Older: 0 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 0 Have a Physical Disability: 1	

Violation Report: 33143 - 12/22/2015 - Springs, Israel
 PCH Name: ACADIA ACQUISITION 2

1. REGULATION 55 Pa.Code §2600

2600.103(f) - Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers are required in refrigerators and freezers.

2a. DESCRIPTION OF VIOLATION

On 12/22/15, the temperature in the freezer of Apartment 306 was found to be 17 degrees fahrenheit.

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.

2600.103(f)-The freezer temperature was adjusted at time of inspection. It looked as it was starting to go down. The administrator of the site or designee checked the temperature throughout the week. If the temperature in the freezer is maintained to the regulated temperature it will be check once a week for 3 weeks; then, moved back to the monthly check. If there continues to be an issue, we will have the whole freezer checked out by a professional.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Tracy & Carl

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

Tracy & Carl, Residential Director

Date

1/13/16

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

The above plan of correction is approved as of

1/19/16
 (Date)

Plan of correction implementation status as of

1/19/16
 (Date)

The above plan of correction was approved by

BTB
 (Initials)

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

Violation Report: 33143 - 12/22/2015 - Springs, Israel
 PCH Name: ACADIA ACQUISITION 2

1. REGULATION 55 Pa.Code §2600
 2600.224(a) - A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.

2a. DESCRIPTION OF VIOLATION
 The preadmission screening form for resident #1, admitted [redacted] 15, does not contain the date the form was completed.

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.

2600.224(a)-The administrator followed up with the Case Manager who worked on pre-screen for the correct date. The administrator will come up with a plan to assure all paperwork being added to any client chart is double checked for all appropriate documentation.

* The administrator shall review all completed prescreening forms to assure that the documents are completed in entirety and dated correctly.

BAS
 1/19/16

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Tracy L. Carl*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Tracy L. Carl, Residential Director</i>	Date <i>1/13/16</i>
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The above plan of correction is approved as of 1/19/16
 (Date)

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