



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

MAR 10 2017

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 13, 2016 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.

In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services licensing inspection experience. To participate in the online provider survey, launch your web browser and go to [https://www.surveymonkey.com/r/BHSL\\_Inspection](https://www.surveymonkey.com/r/BHSL_Inspection).

The survey is brief and will only take about 5 minutes to complete. Your participation in the survey is completely voluntary and all of your responses will be kept confidential. The responses will be reviewed as part of an aggregate of provider inspection responses. Thank you in advance for providing feedback.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Rowe".

Jacqueline L. Rowe  
Director

Enclosure  
License Inspection Summary



Violation Report: 33143 - 12/13/2016 - Bomberger, Cybil  
 PCH Name: ACADIA ACQUISITION 2

1. REGULATION 55 Pa.Code §2600  
 2600.25(b) - The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agrees.

2a. DESCRIPTION OF VIOLATION  
 The contract for resident #1 was not signed by the resident.

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. 25b- We did have the client, Resident 1 sign contract after reviewed it again. The administrator will double check and follow up on all admission materials prior to placing the documents on the client's chart. See attached copy of the page of the contract that is signed.

Note - It is just the signature pages attached.

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) Tracy L Carl, Residential Director Date 12/22/16

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

The above plan of correction is approved as of 12/28/16  
 (Date)

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

Plan of correction implementation status as of 12/28/16  
 (Date)

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

Violation Report: 33143 - 12/13/2016 - Bomberger, Cybil  
 PCH Name: ACADIA ACQUISITION 2

**1. REGULATION 55 Pa.Code §2600**

2600.96(a) - The home shall have a first aid kit that includes nonporous disposable gloves, antiseptic, adhesive bandages, gauze pads, thermometer, adhesive tape, scissors, breathing shield, eye coverings and tweezers.

**2a. DESCRIPTION OF VIOLATION**

The first aid kit located in the medication storage closet does not contain gauze pads and tweezers.

**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.*

2600.96a- All missing items from the first aid kit was replaced. There was an added list of all the DHS required first items attached to the first aid kit. The first aid kits will be checked by the administrator on a monthly basis. See attached receipt of purchased items for the first aid kit.

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) *Tracy L Carl, Residential Director* Date *12/22/16*

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The above plan of correction is approved as of 12/28/16  
 (Date)

Plan of correction implementation status as of 12/28/16  
 (Date)

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

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- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 33143 - 12/13/2016 - Bomberger, Cybil  
 PCH Name: ACADIA ACQUISITION 2

1. REGULATION 55 Pa.Code §2600  
 2600.141(b)(1) - A resident shall have a medical evaluation at least annually.

2a. DESCRIPTION OF VIOLATION

The most recent medical evaluation for resident #2 was completed 12/6/16. The previous medical evaluation was completed on 11/2/15.

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.

2600.141b1- In follow up of and for future prevention, to the missing DME for Resident 2 and all DME needs to come due; the administrator will keep a calendar of when all current residing clients' annual DME's are due. The administrator reviewed Regulations 141b for future needs. See attached DME tracking calendar example for a year's view.

\* The administrator will review the calendar on a monthly basis to allow ample time for scheduling. The dates of medical evaluations for new residents shall be added to the calendar for tracking purposes.

BMS 12/28/16

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Tracy L. Carl, Residential Director	Date 12/22/16
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The above plan of correction is approved as of 12/28/16  
 (Date)

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- Not Implemented