



pennsylvania
DEPARTMENT OF HUMAN SERVICES

APR 25 2018

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

RE: Acadia Acquisition 3
1104/1114 Bentley Ridge Boulevard
Lancaster, Pennsylvania 17602
Certificate #: 331440

Dear Mr. Poplar:

As a result of the Department of Human Services' annual licensing inspection on December 6, 2017 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.

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
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

PCH Name: ACADIA ACQUISITION 3		License Number: 33144
Address: 1104 1114 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 Other 08/26/2006 E. Lampeter Twp		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 6	Waking Staff: 5
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 12/06/2017: Cargile, Kellie; Gillespie, Denise		
Off-Site Inspection Dates and Inspectors, if Applicable <div style="text-align: right; font-size: 2em; font-weight: bold; opacity: 0.5;">RECEIVED</div> <div style="text-align: right; font-size: 1.2em; font-weight: bold; opacity: 0.5;">FEB 12 2018</div> <div style="text-align: right; font-size: 1.2em; font-weight: bold; opacity: 0.5;">Human Services Licensing</div>		
Other Details		
Partial or Full Triggers:	Random Indicators:	
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 6 Number of Residents Served: 6 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: 6 Are 60 Years of Age or Older: 1 Have Mental Illness: 0 Have an Intellectual Disability: 1 Have a Mobility Need: 0 Have a Physical Disability: 0	

Violation Report: 33144 - 12/06/2017 - Cargile, Kellie
 PCH Name: ACADIA ACQUISITION 3

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 fire drill record for the drill conducted on 1/25/17 does not include the amount of time taken to evacuate the residents.

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.

The administrator or Designee will audit the fire drill log within 24 hours from completion of each fire drill. If the audit shows missing information the administrator will preform another fire drill that month.

The audits of the fire drill records will be discussed during the home's periodic quality management reviews. - *see*

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page) *Danielle Balcer PCHA*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Danielle Balcer PCHA</i>	Date <i>2/9/18</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 2-21-18 (Date)

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

Plan of correction implementation status as of 2-21-18 (Date)

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

Violation Report: 33144 - 12/06/2017 - Cargile, Kellie

PCH Name: ACADIA ACQUISITION 3

1. REGULATION 55 Pa.Code §2600

2600.132(e) - A fire drill shall be held during sleeping hours once every 6 months.

2a. DESCRIPTION OF VIOLATION

The last fire drill conducted during sleeping hours was on 5/23/17.

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.

Acadia will be holding an over night drill 4 times a year going forward. Two of the overnight drills will be done by one of the client care directors who has gone through the fire training/ emergency preparedness class provided by DHS. Acadia has implemented this for all its residences, the drills have been started January of 2018.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

Danielle Bulcer PCHA

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

Danielle Bulcer PCHA

Date

2/9/18

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DB
(Initials)

Violation Report: 33144 - 12/06/2017 - Cargile, Kellie
PCH Name: ACADIA ACQUISITION 3

1. REGULATION 55 Pa.Code §2600

2600.227(g) - Individuals who participate in the development of the support plan shall sign and date the support plan.

2a. DESCRIPTION OF VIOLATION

The support plan for Resident #1, completed on 11/13/17, did not include the name and title of the person completing the assessment or the date that the resident signed the support plan.

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.

A new RASP was completed and the Resident signed and dated the plan as well as the person who completed the assessment on 12/8/17. Administrator/ Designated person will review the RASP prior to placing in Resident's chart, utilizing the "Completion of RASP Checklist."

All support plans will be signed and dated by the individuals who participated in the development of the plans. If one or more of the individuals who participated in the development of the plan are unable or unwilling to sign, documentation of inability or unwillingness will be kept. *BE*

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

Danielle Balar PCHA

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

Danielle Balar PCHA

Date

2/9/18

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