



**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 2  
306/312 Bentley Ridge Boulevard  
Lancaster, Pennsylvania 17602  
Certificate #: 331430

Dear Mr. Poplar:

As a result of the Department of Human Services' annual licensing inspection on December 8, 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](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 - 12/08/2017 - Cargile, Kellie  
PCH Name: ACADIA ACQUISITION 2

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 12/7/17. The previous overnight drill was conducted 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 Balcar* PCHA

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

Danielle Balcar PCHA

Date

2/9/18

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

The above plan of correction is approved as of

2-21-18  
(Date)

Plan of correction implementation status as of

2-21-18  
(Date)

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

The above plan of correction was approved by

bc  
(Initials)

Violation Report: 33143 - 12/08/2017 - Cargile, Kallie

PCH Name: ACADIAACQUISITION 2

**1. REGULATION 55 Pa.Code §2600**

2600.187(b) - The information in § 2600.187(a)(13) and § 2600.187(a)(14) shall be recorded at the time the medication is administered.

**2a. DESCRIPTION OF VIOLATION**

On 12/8/17 at 10 am, Resident #1's medication administration record for the 5 pm dose of Metformin HCL 1000 mg was already initialed as being administered for that date.

**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 placed a calendar in the medication administration area for staff to verify the correct date . All staff was educated on Medication Documentation and Review following the incident. In addition, there is an inservice provided by DHS Medication Train the Trainer on proper documentation in June 2018 and December 2018. The Administrator/Designee will audit all medication logs 2 times a week and will provide further education as needed.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
(Required on EVERY Page)

*Danielle Baker PCHA*

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

*Danielle Baker PCHA*

Date

*2/9/18*

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