



Sent via e-mail [tmartin@acadiarehab.com; lortiz@acadiarehab.com]

MAILING DATE: April 7, 2020

Ms. Tamara Martin
Director
Acadia Acquisition, Inc.
1817 Old Homestead Lane, Suite 201
Lancaster, Pennsylvania 17601

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

Dear Ms. Martin:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Office of Long-term Living) review on December 9 and 10, 2019 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

Gloria Emick

Gloria Emick
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: ACADIA ACQUISITION 2

License Number: 33143

Address: 306/312 BENTLEY RIDGE BLVD,, LANCASTER, PA 17602

County: LANCASTER

Region: CENTRAL

Administrator

Name: Lourdes Ortiz

Phone: 7175179836

Email:

Legal Entity

Name: ACADIA ACQUISITION INC

Address: 1817 OLDE HOMESTEAD LANE,STE201, LANCASTER, PA, 17601

Certificate(s) of Occupancy

Type: Other

Date: 08/28/2006

Issued By: East Lampeter Twp

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 5

Waking Staff: 4

Inspection

Type: Full

BHA Docket #:

Notice: Unannounced

Reason: Renewal

Inspection Dates and Department Representative

12/09/2019 - On-Site: Kellie Cargile, Michael Palermo

12/10/2019 - On-Site: Kellie Cargile, Michael Palermo

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 6

Residents Served: 5

Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 4

Are 60 Years of Age or Older: 0

Diagnosed with Mental Illness: 2

Diagnosed with Intellectual Disability: 1

Have Mobility Need: 0

Have Physical Disability: 4

95 - Furniture and Equipment

Regulations

2600.

95. Furniture and Equipment - Furniture and equipment must be in good repair, clean and free of hazards.

Description of Violation

The brown leather sofa in the living/dining area is worn and fraying as evidenced by multiple tears in the seat cushions.

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.)

See attached documents

Page 2A of 5

Legal Entity Representative

Signature

Lourdes Ortiz, PCHA 1/10/20

Printed Name and Title

Date

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE IN THIS BOX!

The above plan of correction is approved as of 4/7/20
(Date)

Plan of correction implementation status as of 4/7/20
(Date)

Implemented

Not Implemented

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

Acadia Acquisition 2

306/312 Bentley Ridge Blvd

Lancaster, PA 17602

Certificate #: 331430

Re: Plan of Correction 2019

To whom may concern,

Attached is the plan of correction for Acadia Acquisition 2.

1. Regulation 2600.95 – **Furniture and Equipment**

Person Responsible	Action Step	Target Date
Administrator	The administrator will ensure that all furniture is in good condition during monthly inspection.	January 13 th , 2020
Administrator	Will immediately remove the brown leather sofa from the residence.	January 13 th , 2020

2. Regulation 2600.171.(b). – **First Aid Kit**

Person Responsible	Action Step	Target Date
Administrator	Immediately, the administrator added all missing items from first aid kit. This was corrected on site.	December 10 th , 2019
Administrator/Assistant Site Supervisor	Administrator and assistant supervisor will ensure all items are in first aid kit when completing monthly vehicle inspection.	January 2020
Administrator	Administrator has updated monthly inspection form which now includes each item that are required per regulation.	January 2 nd , 2020

171b5 - First Aid Kit

Regulations

- 2600.
- 171.b. The following requirements apply whenever staff persons or volunteers of the home provide transportation for the resident:
 - 5. The vehicle must have a first aid kit with the contents as specified in § 2600.96 (relating to first aid kit).

Description of Violation

The first aid kit in the Subaru, used to transport residents, does not include a thermometer, breathing shield, bandages, gloves and protective eye coverings.

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.)

See attached documents

Page 2A of 5

Legal Entity Representative


Signature

Laureles Ortiz PCHA 1/10/20
Printed Name and Title Date

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The above plan of correction was approved by GE (Initials) Implemented Not Implemented

184a - Labeling OTC/CAM

Regulations

2600.
184.a. The original container for prescription medications shall be labeled with a pharmacy label that includes the following:

Description of Violation

Resident #1's Humalog Kwikpen is currently in use and not labeled with the date it was opened. Manufacturer's instructions indicate to discard any unused insulin after 28 days. There is no way to verify how long it has been in use.

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.)

See attached documents

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Legal Entity Representative

Signature 

Printed Name and Title Louise Ostre PCHA Date 1/10/20

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3. Regulation 2600.184.(a). – **Labeling OTC/CAM**

Person Responsible	Action Step	Target Date
LPN/Administrator	Will implement immediately the documentation on the MAR after every administration verifying that the pens have the opened date on it.	January 13 th , 2020
Administrator/LPN/Med Tech	Will implement labels for the staff to use every time they open a new pen.	January 17 th , 2020
LPN/Diabetes Trainer	Staff education will be provided on the importance of labeling the opened or use by date on insulin medication.	December 10 th , 2019

4. Regulation 2600.252. - **Record Content**

Person Responsible	Action Step	Target Date
Administrator	Annually, the administrator completes an audit on client's records and RASP requirements. The administrator will ensure to include client photo in the audit procedure to ensure the client's photo is current.	January 10 th , 2020
Administrator	Will audit immediately all the clients records to make sure the pictures are up to date.	January 13 th , 2020

Please feel free to contact me if any additional information is needed.

Regards,

Lourdes Ortiz, B.Ed, PCHA

Residential Site Supervisor



1/10/2020

252 - Record Content

Regulations

2600.

252. Content of Resident Records - Each resident's record must include the following information:

Description of Violation

Resident #1's record does not include a photograph that is less than two years old. The photo is dated 1/2017.

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.)

See attached documents

Page 4A of 5

Legal Entity Representative


Signature

Lourdes Ortiz POCHA
Printed Name and Title
1/10/20
Date

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