



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

MAILING DATE: April 9, 2020

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

RE: Acadia Acquisition 5  
649/653 Patriot Drive  
Lancaster, Pennsylvania 17601  
Certificate #: 331470

Dear Ms. Martin:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Office of Long-term Living) licensing inspection on December 9 and 10, 2019 of the above facility, the citations specified on the enclosed Licensing Inspection Summary (LIS) were found.

We have determined that your plan of correction is:  
Acceptable - All citations specified on the plan of correction must be corrected by the dates specified on the License Inspection Summary (violation report) and continued compliance with Department statutes and regulations must be maintained.

Sincerely,

*Gloria Emick*

Gloria Emick  
Human Services Licensing Supervisor

Enclosure  
Licensing Inspection Summary

# Violation Report

## Facility Information

Name: ACADIA ACQUISITION 5

License Number: 33147

Address: 649/653 PATRIOT DRIVE,, LANCASTER, PA 17601

County: LANCASTER

Region: CENTRAL

## Administrator

Name: Marsha

Phone: 7173979070

Email:

## Legal Entity

Name: ACADIA ACQUISITION INC

Address: 1817 OLD HOMESTEAD LANE,STE 201, LANCASTER, PA, 17601

## Certificate(s) of Occupancy

Type: C-2 LP

Date: 06/24/2003

Issued By: Labor and Industry

## 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: 5

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: 1

Diagnosed with Mental Illness: 2

Diagnosed with Intellectual Disability: 3

Have Mobility Need: 0

Have Physical Disability: 5

3c - Post Current License

Regulations

2600.

3.c. The personal care home shall post the current license, a copy of the current license inspection summary issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.

Description of Violation

On 12/9/19, the most recent licensing inspection summary posted was dated 12/8/17.

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 Page 2A of 7

Legal Entity Representative

*Marsha Bourassa*  
Signature

Marsha Bourassa 1/9/2020  
Printed Name and Title Date

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

The above plan of correction is approved as of 4/9/20  
(Date)

Plan of correction implementation status as of 4/9/20  
(Date)

Implemented  
 Not Implemented

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

*Marsha Bourassa 1/9/2020*

Marsha Bourassa  
 Acadia Acquisition 5  
 649/653 Patriot Drive  
 Lancaster PA 17602  
 (717) 598-1175  
 Mbourassa@acadiarehab.com  
 January 9, 2020

RE: Acadia Acquisition 5, Inspection Report

Dear Ms. Gloria Emick; Human Services Licensing Supervisor,

Attached is the plan of correction for Acadia Acquisition 5 Certificate# 331470

Regulation 2600.3.c		
Person responsible	Action step	Target Date
Administrator	Immediately: Posted the copy of the current license inspection summary	This was completed on site during recent state inspection
Administrator	The home's administrator will include items required to be posted in the monthly inspections process.	January 2020
Administrator	The home's administrator will complete an inspection of the posted documents on a monthly basis.	Effective immediately and will be completed on an ongoing and indefinite basis.

Regulation 2600.171.b.5		
Person responsible	Action step	Target Date
Administrator	Immediately: The administrator added all missing items from first aid kit. December 10, 2019	December 10, 2019
Administrator/ Assistant supervisor	Administrator and assistant supervisor will ensure all items are in first aid kit when completing monthly vehicle inspection.	January 31, 2020
Administrator	Administrator has updated monthly inspection form which now includes each item that are required per regulation.	January 2, 2020

*Marsha Bourassa 1/9/2020*

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)

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Printed Name and Title

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*Manuela Boman 1/9/2020*

187b - Date/Time of Medication Admin.

Regulations

2600.

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

Description of Violation

Resident #1's medication administration record does not include the initials of the staff person who administered Lisinopril 2.5mg on 12/10/19 at 8 am.

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.)

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*Monica Roman* 1/9/2020

Regulation 2600.187.b.		
Person responsible	Action step	Target Date
All medication trained staff	Immediately: staff that worked that shift was called back to sign for administered medications. Empty medication packets were observed.	This was completed on site during recent inspection
LPN	Staff education will be provided. Training on the following topics will be offered: Medication Review & Documentation Medication Administration 101	June, October & December 2020
Staff at fault	The staff member who made the error will receive re-education on the medication administration procedures.	January 30, 2020

Regulation 2600.224.a.		
Person responsible	Action step	Target Date
Intake Coordinator	Immediately: Administrator will meet with Intake Coordinator to review the violation and provide education on the pre-admission materials.	January 7, 2020
Intake Coordinator	Intake coordinator will implement in the admission process a review of all documents to ensure accuracy and completion	January 2020
Administrator	Administrator will implement into the admission process an audit of materials upon receipt from the Intake Coordinator to ensure accuracy and completion on the first day of client admit.	January 2020

*Marsha Bonema 1/9/2020*

224a - Preadmission Screen Form

Regulations

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.

Description of Violation

Resident #2's preadmission screening form, dated 8/3/19, does not include a determination that the needs of the resident can be met by the services provided by the home.

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.)

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*Maria Romana 1/9/2020*

225a - Assessment 15 Days

Regulations

2600.

225.a. A resident shall have a written initial assessment that is documented on the Department's assessment form within 15 days of admission. The administrator or designee, or a human service agency may complete the initial assessment.

Description of Violation

Resident #2 was admitted to the home on 8/5/19. His assessment does not include the date it was finalized.

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.)

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*Adriana Rosman 1/9/2020*

Regulation 2600.225.a.		
Person responsible	Action step	Target Date
Administrator	Immediately: add final date of assessment	This will be completed within the next two weeks.
Administrator/Assistant Site Supervisor	The Administrator or Assistant Site Supervisor will complete a review of documentation before filing and storing in order to ensure accuracy and completion. The home's leadership will meet to implement the update to the procedures.	February 1, 2020

Regulation 2600.227.g.		
Person responsible	Action step	Target Date
Administrator	Immediately: Client signed support plan	December 13, 2019
Administrator	Administrator will have clients sign documents immediately after creating support plan	Ongoing
Administrator	Administrator will audit all support plans to ensure completion and accuracy to include date of finalization and signature of the resident.	February 1, 2020

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

Best Regards,



Marsha Bourassa, PCHA

Residential Site Supervisor



227g -Support Plan Signatures

Regulations

2600.

227.g. Individuals who participate in the development of the support plan shall sign and date the support plan.

Description of Violation

Resident #1's support plan, dated 9/7/19, was not signed by the resident or the assessor.

Plan of Correction (POC)

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*Marsha Roman 1/9/2020*