

Department of Human Services
Bureau of Human Service Licensing

August 5, 2022

[REDACTED], RESIDENTIAL DIRECTOR
[REDACTED]
[REDACTED]

RE: ACADIA ACQUISITION 3
1104/1114 BENTLEY RIDGE BLVD.
LANCASTER, PA, 17602
LICENSE/COC#: 33144

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/06/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
[REDACTED]

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY - PUBLIC

Facility Information

Name: *ACADIA ACQUISITION 3* License #: *33144* License Expiration: *01/01/2023*
Address: *1104/1114 BENTLEY RIDGE BLVD., LANCASTER, PA 17602*
County: *LANCASTER* Region: *CENTRAL*

Administrator

Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]

Legal Entity

Name: *ACADIA ACQUISITION INC*
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *05/01/2001* Issued By: *L & I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *6* Waking Staff: *5*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #: *0*
Reason: *Renewal, Complaint* Exit Conference Date: *07/06/2022*

Inspection Dates and Department Representative

07/06/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *8* Residents Served: *6*

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: *2*
Diagnosed with Mental Illness: *2* Diagnosed with Intellectual Disability: *1*
Have Mobility Need: *0* Have Physical Disability: *1*

Inspections / Reviews

07/06/2022 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *07/24/2022*

08/01/2022 - POC Submission

Inspections / Reviews *(continued)*

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *08/15/2022*

08/05/2022 - Document Submission

Reviewer: [REDACTED] Follow-Up Type: *Not Required*

25a - Written Contract and Review

1. Requirements

2600.

25.a. Prior to admission, or within 24 hours after admission, a written resident-home contract between the resident and the home shall be in place. The administrator or a designee shall complete this contract and review and explain its contents to the resident and the resident’s designated person if any, prior to signature.

Description of Violation

Resident 1, admitted [redacted], did not have a resident-home contract completed until [redacted].

Plan of Correction

Accept

The home supervisor will review concerns with case management and intake committee regarding timelines and DHS regulations pertaining to resident contracts by 9/1/2022. The concerns related to documentation was already reviewed with the department director.

The home supervisor will provide additional training to case management and intake committee to ensure future compliance with DHS regulations and requirements as it pertains to resident contracts by 9/1/2022.

The home supervisor will create an auditing tool checklist that will used to verify all proper documentation is completed before resident is admitted to location or program starting 7/22/2022 and on going.

Completion Date: 09/01/2022

Document Submission

Implemented

The home supervisor will review concerns with case management and intake committee regarding timelines and DHS regulations pertaining to resident contracts by 9/1/2022. The concerns related to documentation was already reviewed with the department director.

The home supervisor will provide additional training to case management and intake committee to ensure future compliance with DHS regulations and requirements as it pertains to resident contracts by 9/1/2022.

The home supervisor will create an auditing tool checklist that will used to verify all proper documentation is completed before resident is admitted to location or program starting 7/22/2022 and on going.

Steps are in process

60a - Staff/Support Plan

1. Requirements

2600.

60.a. Staffing shall be provided to meet the needs of the residents as specified in the resident’s assessment and support plan.

Description of Violation

On [redacted]/21, Resident 2 did not receive supervision during the night shift, as required by his/her support plan, dated [redacted]/2021.

Plan of Correction

Accept

The house administrator provided counseling to the staff and others involved who's relief was not sufficiently provided [redacted]/21

60a - Staff/Support Plan (continued)

The house administrator provided coaching and training to staff and others involved with scheduling of the residence to ensure the house's staffing patterns directly reflect the resident's support plan and safety on going

The house administrator will closely monitor scheduling and compliance regularly and if the administrator is unavailable I will designate another administrator within the company or the director of residential services in the absence starting 8/15/2021 on going

Completion Date: 08/01/2022

Document Submission**Implemented**

The house administrator provided counseling to the staff and others involved who's relief was not sufficiently provided 8/15/21

The house administrator provided coaching and training to staff and others involved with scheduling of the residence to ensure the house's staffing patterns directly reflect the resident's support plan and safety on going

The house administrator will closely monitor scheduling and compliance regularly and if the administrator is unavailable I will designate another administrator within the company or the director of residential services in the absence starting 8/15/2021 on going

All steps have been completed

141a - Medical Evaluation**1. Requirements**

2600.

141.a. A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission.

Description of Violation

Resident 1, admitted [REDACTED], did not have a medical evaluation completed until [REDACTED].

Plan of Correction**Accept**

The home supervisor will review concerns with the nursing team, case management and intake committee regarding timelines and DHS regulations pertaining to resident medical evaluations by 9/1/2022. The concerns related to documentation was already reviewed with the department director.

The home supervisor will provide additional training to nursing team, case management and intake committee to ensure future compliance with DHS regulations and requirements. They will also receive the company's RASP and DME training by 9/1/2022, annually there after

The home supervisor will create an auditing tool checklist that will used to verify all proper documentation is completed before resident is admitted to location or program starting 7/22/2022 on going

Completion Date: 09/01/2022

Document Submission**Implemented**

141a - Medical Evaluation (continued)

The home supervisor will review concerns with the nursing team, case management and intake committee regarding timelines and DHS regulations pertaining to resident medical evaluations by 9/1/2022. The concerns related to documentation was already reviewed with the department director.

The home supervisor will provide additional training to nursing team, case management and intake committee to ensure future compliance with DHS regulations and requirements. They will also receive the company's RASP and DME training by 9/1/2022, annually there after

The home supervisor will create an auditing tool checklist that will used to verify all proper documentation is completed before resident is admitted to location or program starting 7/22/2022 on going

Steps are in process

224a - Preadmission Screen Form**1. Requirements**

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 1 was admitted to the home on [REDACTED]; however, the resident's preadmission screening form was completed on [REDACTED]

Plan of Correction**Accept**

The home supervisor will review concerns with case management and intake committee regarding timelines and DHS regulations pertaining to resident preadmission screening. by 9/1/2022. The concerns related to documentation was already reviewed with the department director.

The home supervisor will provide additional training to case management and intake committee to ensure future compliance with DHS regulations and requirements as they relate to preadmission screening by 9/1/2022. The home supervisor will also take the role of completing form if case management is unavailable to complete form before admission starting 7/22/2022 and on going.

The home supervisor will create an auditing tool checklist that will used to verify all proper documentation is completed before resident is admitted to location or program starting 7/22/2022 and on going.

Completion Date: 09/01/2022

Document Submission**Implemented**

The home supervisor will review concerns with case management and intake committee regarding timelines and DHS regulations pertaining to resident preadmission screening. by 9/1/2022. The concerns related to documentation was already reviewed with the department director.

The home supervisor will provide additional training to case management and intake committee to ensure future compliance with DHS regulations and requirements as they relate to preadmission screening by 9/1/2022. The home supervisor will also take the role of completing form if case management is unavailable to complete form before

224a - Preadmission Screen Form (continued)

admission starting 7/22/2022 and on going.

The home supervisor will create an auditing tool checklist that will used to verify all proper documentation is completed before resident is admitted to location or program starting 7/22/2022 and on going.

Steps are in process

225a - Assessment 15 Days**1. Requirements**

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 1 was admitted on [REDACTED]; however, the resident's assessment was not completed until [REDACTED]

Plan of Correction**Accept**

The home supervisor will review concerns with the nursing team, case management and intake committee regarding timelines and DHS regulations pertaining to resident assessments by 9/1/2022. The concerns related to documentation was already reviewed with the department director.

The home supervisor will provide additional training to nursing team, case management and intake committee to ensure future compliance with DHS regulations and requirements as they relate to resident assessments. They will also receive the company's RASP and DME training that addresses assessments, support plans and medical evaluations requirements by 9/1/2022, annually there after

The home supervisor will create an auditing tool checklist that will used to verify all proper documentation is completed before resident is admitted to location or program starting 7/22/2022 on going

Completion Date: 09/01/2022

Document Submission**Implemented**

The home supervisor will review concerns with the nursing team, case management and intake committee regarding timelines and DHS regulations pertaining to resident assessments by 9/1/2022. The concerns related to documentation was already reviewed with the department director.

The home supervisor will provide additional training to nursing team, case management and intake committee to ensure future compliance with DHS regulations and requirements as they relate to resident assessments. They will also receive the company's RASP and DME training that addresses assessments, support plans and medical evaluations requirements by 9/1/2022, annually there after

The home supervisor will create an auditing tool checklist that will used to verify all proper documentation is completed before resident is admitted to location or program starting 7/22/2022 on going

Steps are in process

227a - Support Plan 30 Days

1. Requirements

2600.

227.a. A resident requiring personal care services shall have a written support plan developed and implemented within 30 days of admission to the home. The support plan shall be documented on the Department's support plan form.

Description of Violation

Resident 1 was admitted on [redacted]; however, the resident's initial support plan was not completed until [redacted]

Plan of Correction

Accept

The home supervisor will review concerns with the nursing team, case management and intake committee regarding timelines and DHS regulations pertaining to resident support plan by 9/1/2022

The home supervisor will provide additional training to nursing team, case management and intake committee to ensure future compliance with DHS regulations and requirements as they relate to resident support plans. They will also receive the company's RASP and DME training that addresses assessments, support plans and medical evaluations requirements by 9/1/2022, annually there after

The home supervisor will create an auditing tool checklist that will used to verify all proper documentation is completed before resident is admitted to location or program starting 7/22/2022 on going

Completion Date: 09/01/2022

Document Submission

Implemented

The home supervisor will review concerns with the nursing team, case management and intake committee regarding timelines and DHS regulations pertaining to resident support plan by 9/1/2022

Steps are in process

The home supervisor will provide additional training to nursing team, case management and intake committee to ensure future compliance with DHS regulations and requirements as they relate to resident support plans. They will also receive the company's RASP and DME training that addresses assessments, support plans and medical evaluations requirements by 9/1/2022, annually there after

The home supervisor will create an auditing tool checklist that will used to verify all proper documentation is completed before resident is admitted to location or program starting 7/22/2022 on going

Steps are in process

227g -Support Plan Signatures

1. Requirements

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 participated in the development of his/her support plan on [redacted]. However, the resident did not sign the support plan.

227g -Support Plan Signatures (*continued*)**Plan of Correction****Accept**

The home supervisor will review support plan with resident immediately and got resident to sign on [REDACTED]

The home supervisor will use a auditing tool when completing all RASP to ensure information is accurate and complete starting [REDACTED] on going

Completion Date: 07/18/2022

Document Submission**Implemented**

The home supervisor will review support plan with resident immediately and got resident to sign on [REDACTED]

The home supervisor will use a auditing tool when completing all RASP to ensure information is accurate and complete starting 7/18/2022 on going

All steps have been completed