

Department of Human Services  
Bureau of Human Service Licensing

October 3, 2022

[REDACTED], DIRECTOR OF RESIDENTIAL SERVICES  
[REDACTED]  
[REDACTED]

RE: ACADIA ACQUISITION 2  
306/312 BENTLEY RIDGE BLVD  
LANCASTER, PA, 17602  
LICENSE/COC#: 33143

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/02/2022 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 2 License #: 33143 License Expiration: 01/01/2023  
Address: 306/312 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: Other Date: 08/28/2006 Issued By: East Lampeter twnship

**Staffing Hours**

Resident Support Staff: 0 Total Daily Staff: 8 Waking Staff: 6

**Inspection Information**

Type: Full Notice: Unannounced BHA Docket #: 0  
Reason: Renewal, Incident Exit Conference Date: 08/02/2022

**Inspection Dates and Department Representative**

08/02/2022 - 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: 6 Are 60 Years of Age or Older: 2  
Diagnosed with Mental Illness: 2 Diagnosed with Intellectual Disability: 0  
Have Mobility Need: 2 Have Physical Disability: 3

**Inspections / Reviews**

**08/02/2022 - Full**

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 08/19/2022

**09/16/2022 - POC Submission**

Inspections / Reviews *(continued)*

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *09/30/2022*

10/03/2022 - Document Submission

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

## 95 - Furniture and Equipment

## 1. Requirements

2600.

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

**Description of Violation**

*On 08/02/22, the sink in the bathroom of Bedroom D had what appeared to be rust around the base and handle of the sink faucet.*

**Plan of Correction****Accept**

*On 8-9-22, the house supervisor submitted a maintenance request via email to property management to address the faucet of the sink in Bedroom D. Within 2 weeks of the request being made, the repair was completed by property management.*

*The House Supervisor will conduct safety inspections on, at minimum, a monthly basis. A safety inspection audit tool will be utilized to check the safety of all areas of the home, including the private bathrooms, by identifying items of concern and documenting what action will be taken for resolution. See attached for a copy of the form.*

*Correction completed.*

**Completion Date:** 09/12/2022

**Document Submission****Implemented**

*On 8-9-22, the house supervisor submitted a maintenance request via email to property management to address the faucet of the sink in Bedroom D. Within 2 weeks of the request being made, the repair was completed by property management.*

*The House Supervisor will conduct safety inspections on, at minimum, a monthly basis. A safety inspection audit tool will be utilized to check the safety of all areas of the home, including the private bathrooms, by identifying items of concern and documenting what action will be taken for resolution. See attached for a copy of the form.*

*Correction 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**

*The medical evaluation, dated [REDACTED] for Resident 2 was not completed within 60 days prior to admission.*

**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 [REDACTED]. 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*

**141a - Medical Evaluation (continued)**

DME training by [REDACTED], annually there after. The home supervisor will create an auditing tool checklist that will be used to verify all proper documentation is completed before resident is admitted to location or program starting 9/22/2022 on going.

Steps in process.

Completion Date: 10/01/2022

**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 medical evaluations by [REDACTED]. 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 [REDACTED] annually there after. The home supervisor will create an auditing tool checklist that will be used to verify all proper documentation is completed before resident is admitted to location or program starting 9/22/2022 on going.

Steps 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 2 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 medical evaluations by [REDACTED]. 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 [REDACTED], annually there after. The home supervisor will create an auditing tool checklist that will be used to verify all proper documentation is completed before resident is admitted to location or program starting [REDACTED] on going.

Steps in process.

Completion Date: 10/01/2022

**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 medical evaluations by [REDACTED]. The concerns related to documentation was already reviewed with the department director.

## 225a - Assessment 15 Days (continued)

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 [REDACTED], annually there after. The home supervisor will create an auditing tool checklist that will be used to verify all proper documentation is completed before resident is admitted to location or program starting [REDACTED] on going.

Steps in process.

## 225c - Additional Assessment

## 1. Requirements

2600.

225.c. The resident shall have additional assessments as follows:

1. Annually.

**Description of Violation**

Resident 1's current assessment was completed on [REDACTED]. However, the resident's previous assessment was completed on [REDACTED]

**Plan of Correction****Accept**

The home supervisor and Acadia nurse will review all current medical evaluations to ensure medical evaluations are completed accurately, completely and in a timely manner. Any incomplete medical evaluations will be returned to the physician for completion or new in-person medical evaluation will be scheduled and completed. The home supervisor will follow up and discuss with Acadia nursing department regards to medical evaluation by [REDACTED]. The home supervisor reviewed the records on [REDACTED]. The resident admission support plan audit form will be implemented as of [REDACTED]. I have attached the audit form.

Steps in process.

**Completion Date:** 09/15/2022

**Document Submission****Implemented**

The home supervisor and Acadia nurse will review all current medical evaluations to ensure medical evaluations are completed accurately, completely and in a timely manner. Any incomplete medical evaluations will be returned to the physician for completion or new in-person medical evaluation will be scheduled and completed. The home supervisor will follow up and discuss with Acadia nursing department regards to medical evaluation by [REDACTED]. The home supervisor reviewed the records on [REDACTED]. The resident admission support plan audit form will be implemented as of [REDACTED]. I have attached the audit form.

Steps in process.