



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

JAN 29 2014

Ms. Donna C. Saula, Administrator
Fair Winds Manor, LP
126 Iron Bridge Road
Sarver, Pennsylvania 16055

RE: Fair Winds Manor
License #: 434760

Dear Ms. Saula:

As a result of the Department of Public Welfare's licensing inspection on November 27, 2013, 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.

Your regular license for the period March 31, 2014 to March 31, 2015 was issued on December 31, 2013. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew J. Jones", with a long horizontal flourish extending to the right.

Matthew J. Jones
Acting Director

Enclosure
License Inspection Summary

**VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600**

PCH Name: FAIR WINDS MANOR		License Number: 43476
Address: 126 IRON BRIDGE ROAD, SARVER, PA 16055		County: Butler
Administrator: ALETA HOOK		Region: WEST
Legal Entity Name: FAIR WINDS MANOR LP		RECEIVED JAN 10 2014 WEST REGION FIELD OFFICE Human Services Licensing
Legal Entity Address: 126 IRON BRIDGE ROAD, SARVER, PA 16055		
Certificate(s) of Occupancy C-2 LP 01/08/1990 L&I		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 25	Waking Staff: 19
Type of Inspection: Ind - Partial/Center head	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Renewal, Indicator		
On-Site Inspections Dates and Department Representatives On-Site 11/27/2013: Mandock, Nancy		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Triggers: 17		Random Indicators: 101g, 109a, 131e, 227d, 233c
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 30 Number of Residents Served: 24 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 2 Number of Hospice Residents in past year: 4		Number of Residents who: Receive Supplemental Security Income: 2 Are 60 Years of Age or Older: 24 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 1 Have a Physical Disability: 1

Violation Report: 43476 - 11/27/2013 - Mandock, Nancy
PCH Name: FAIR WINDS MANOR

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2600

2600.17 - Resident records shall be confidential, and, except in emergencies, may not be accessible to anyone other than the resident, the resident's designated person if any, staff persons for the purpose of providing services to the resident, agents of the Department and the long-term care ombudsman without the written consent of the resident, an individual holding the resident's power of attorney for health care or health care proxy or a resident's designated person, or if a court orders disclosure.

2a. DESCRIPTION OF VIOLATION

On 11/27/2013, at 8:45 AM, resident records for approximately 6 residents, including resident # 1 and resident # 2, were unlocked and accessible in the room located across from the administrator's office.

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.

Accepting full responsibility for this violation, 2600.17 - I will be extra careful when reviewing residents charts to make sure they are locked and secure before leaving the area.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

Aleta Hook

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

Aleta Hook PC Administrator

Date Jan - 9 - 2014

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

The above plan of correction is approved as of

1-13-14
(Date)

Plan of correction implementation status as of

1-13-14
(Date)

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

The above plan of correction was approved by

JP
(Initials)