



pennsylvania
DEPARTMENT OF HUMAN SERVICES

JUN 08 2018

Mr. Jerry D. Lile,
President/Chief Executive Officer
Fairmount Homes
333 Wheat Ridge Drive
Ephrata, Pennsylvania 17522

RE: Fairmount Homes – Wheat Ridge
Certificate #: 321960

Dear Mr. Lile:

As a result of the Department of Human Services' annual licensing inspection on February 27, 2018 of the above facility, the violation with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary was found.

The violation 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.

In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services licensing inspection experience. To participate in the online provider survey, launch your web browser and go to https://www.surveymonkey.com/r/BHSL_Inspection.

The survey is brief and will only take about 5 minutes to complete. Your participation in the survey is completely voluntary and all of your responses will be kept confidential. The responses will be reviewed as part of an aggregate of provider inspection responses. Thank you in advance for providing feedback.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Rowe".

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

Violation Report: 32198 - 02/27/2018 - Hoover, Douglas
 PCH Name: FAIRMOUNT HOMES WHEAT RIDGE

1. REGULATION 65 Pa.Code §2600

2600.42(o) - A resident has the right to freely associate, organize and communicate with others privately.

2a. DESCRIPTION OF VIOLATION

The contracts for Resident #1, dated [redacted] 17, Resident #2, dated [redacted] 17, and Resident #3, dated [redacted] /16, state, "Fairmount's policies prohibit persons of the same or opposite sex (other than husband and wife), to have sexual relations."

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.

Plan of Correction:

The sentence "Fairmount's policies prohibits persons of the same or opposite sex (other than husband and wife), to have sexual relations." in the Wheat Ridge Personal Care Agreement provision 12.4, has been removed from the agreement by the Admissions Director on March 7, 2018. Provision 12.4 now reads as follows:

12.4 Policy of Double Occupancy: Married couples may continue to share accommodations unless they specifically arrange to live apart, or due to health concerns, one requires additional supervision or services not provided on the unit on which the spouse resides. Persons of the opposite sex (other than husband and wife) are not permitted to occupy the same unit/apartment. In certain cases/units, an exception will be made for siblings.

In addition, the attached Revision will be presented to Resident #1, Resident #2, Resident #3 and their respective Power of Attorney/ Designated Person for their review and signature by April 30, 2018. The PCHA will also have all current Wheat Ridge Personal Care residents and their respective Power of Attorney/Designated Person to sign the Revision by April 30, 2018.

The PCHA will provide education regarding the change to Wheat Ridge Personal Care team members by March 31, 2018.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Sandy Longenecker, PCHA*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Sandy Longenecker, PCHA	Date 3-16-2018
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 3-16-18
 (Date)

Plan of correction Implementation status as of 3-16-18
 (Date)

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

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