



pennsylvania
DEPARTMENT OF HUMAN SERVICES

MAR 15 2019

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 Ms. Lile:

As a result of the Department's Bureau of Human Services Licensing's annual licensing inspection on February 13, 2019 of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed violation report were found.

All citations specified on the enclosed violation report must be corrected by the dates specified on the violation report 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
Violation Report

Violation Report: 32196 - 02/13/2019 - McCloskey, Jason
PCH Name: FAIRMOUNT HOMES WHEAT RIDGE

1. REGULATION 55 Pa.Code §2600
 2600.84 - Heat sources, such as steam and hot heating pipes, water pipes, fixed space heaters, hot water heaters and radiators exceeding 120°F that are accessible to the resident must be equipped with protective guards or insulation to prevent the resident from coming in contact with the heat source.

2a. DESCRIPTION OF VIOLATION
 On 2/13/19, at approximately 10:00am, the water in the 4-bay steam table in the dining room was at temperature sufficient to produce steam. At the time of the observation, there were no staff attending to the steam table and there were no protective guards in place to prevent residents from coming in contact with the metal surface of the table.

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.

See attached Plan of correction. Page 2A

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Sandy Longenecker, PCHA</i>	Date <i>2-22-19</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>2/22/19</u> (Date)	Plan of correction implementation status as of <u>2/22/19</u> (Date)
The above plan of correction was approved by <u>BAS</u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Violation Report: 32196 – 2/13/2019 – McCloskey, Jason

PCH Name: FAIRMOUNT HOMES WHEAT RIDGE

2600.84

Plan of Correction:

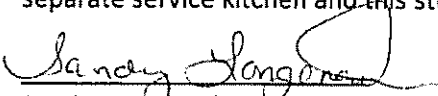
The steam table has 4 wells with 4 flat lids. Dining Services Supervisor added dome lids on top of each of the 4 flat lids on 2/19/2019 to ensure residents do not come in contact with the metal surface of the flat lids. Temperature was obtained to exterior of domed lids and the readings were 81 degrees for 3 of the wells and 86 degrees for the 1 remaining well.

Dining Services Supervisor provided education to 4 of the 5 cooks at meeting on 2/20/2019 and provided education to the remaining cook on 2/21/2019 of new process to add domed lids on top of the flat lids on the steam table wells.

Dining Services Director or Dining Services Supervisor will confirm placement of domed lids daily for 2 weeks (2/19/2019-3/5/2019) to ensure new process is followed. Documentation of this will be completed after placement is confirmed.

Personal Care Home Administrator will confirm placement of domed lids weekly for 3 months to ensure continuance of new process. (3/6/2019-6/5/2019) Documentation of this will be completed after placement is confirmed.

In addition, effective Spring, 2019, Wheat Ridge Personal Care will be building a new dining room with a separate service kitchen and this steam table will no longer be used.



Sandy Longenecker, PCHA

Date: 2/22/2019