



Sent via e-mail [sandy1@fairmounthomes.org]

MAILING DATE: April 24, 2020

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

RE: Fairmount Homes – Wheat Ridge
Certificate #: 321960

Dear Mr. Lile:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Office of Long-term Living) review on January 29, 2020, of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

Gloria Emick

Gloria Emick
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: FAIRMOUNT HOMES - WHEAT RIDGE

License Number: 32196

Address: 333 WHEAT RIDGE DRIVE,, EPHRATA, PA 17522

County: LANCASTER

Region: CENTRAL

Administrator

Name: Sandy Longenecker

Phone: 7173541800

Email: JERRYL@FAIRMOUNTHOMES.ORG

Legal Entity

Name: FAIRMOUNT HOMES

Address: 333 WHEAT RIDGE DRIVE, EPHRATA, PA, 17522

Certificate(s) of Occupancy

Type: C-2 LP

Date: 05/13/2004

Issued By: Labor and Industry

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 29

Waking Staff: 22

Inspection

Type: Full

BHA Docket #:

Notice: Unannounced

Reason: Renewal

Inspection Dates and Department Representative

01/29/2020 - On-Site: Kellie Cargile, Israel Springs

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 36

Residents Served: 29

Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 29

Diagnosed with Mental Illness: 1

Diagnosed with Intellectual Disability: 1

Have Mobility Need: 0

Have Physical Disability: 2

253c - Records Log

Regulations

2600.

253.c. The home shall keep a log of resident records destroyed on or after October 24, 2005. This log must include the resident's name, record number, birth date, admission date and discharge date.

Description of Violation

The home had several resident records destroyed on 3/12/19 and 3/19/19. The destruction log for these records did not include the residents' date of birth.

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.)

The Closed/Destroyed Record Log has been updated to include a column for the Birth Date of each resident listed in the Log book. Additionally, a copy of Regulation 2600.253c is included inside the Log book to ensure continued compliance. The Personal Care Director will also complete a quarterly audit of all closed/destroyed records documented in the Log Book to verify that that each item required in Regulation is listed, including the date of birth for each resident. This audit was added to the Quality Management Plan for Wheat Ridge Personal Care on February 11, 2020.

Legal Entity Representative

Sandy Longenecker, PCHA
Signature

Sandy Longenecker, PCHA
Printed Name and Title

2-14-2020
Date

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE IN THIS BOX!

The above plan of correction is approved as of 4/24/20
(Date)

Plan of correction implementation status as of 4/24/20
(Date)

Implemented

Not Implemented

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