

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to JUNIPER VILLAGE AT LEBANON LLC

LEGAL ENTITY

To operate JUNIPER VILLAGE AT LEBANON I

NAME OF FACILITY OR AGENCY

Located at 1125 BIRCH ROAD, LEBANON, PA 17042

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

To provide Personal Care Homes

TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed 70
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

(MAXIMUM CAPACITY)

Restrictions: _____

This certificate is granted in accordance with the Public Welfare Code of 1967, P.L. 31, as amended, and Regulations

55 Pa.Code Chapter 2600: Personal Care Homes

(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from March 14, 2013 until March 14, 2014,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 330050

Robert E. Robinson

ISSUING OFFICER

R. C. King

DIRECTOR

NOTE: This certificate is issued for the above site(s) only and is not transferable and should be posted in a conspicuous place in the facility.

PW 628 - 01/11



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

MAR 15 2013

Ms. Lynne S. Katzmann, President/Managing Member
Juniper Village at Lebanon, LLC
400 Broadacres Drive
Bloomfield, New Jersey 07003

RE: Juniper Village at Lebanon I
1125 Birch Road
Lebanon, Pennsylvania 17042

Dear Ms. Katzmann:

As a result of the Department of Public Welfare's licensing inspection on February 19, 2013, of the above personal care home, we have found that your personal care home is in substantial compliance with the regulations, set forth in 55 Pa.Code Ch. 2600 (related to Personal Care Homes), that can be adequately assessed at this time. The licensing inspector was unable to complete a full inspection because this is a new legal entity operating the home.

Your NEW license is enclosed.

Sincerely,


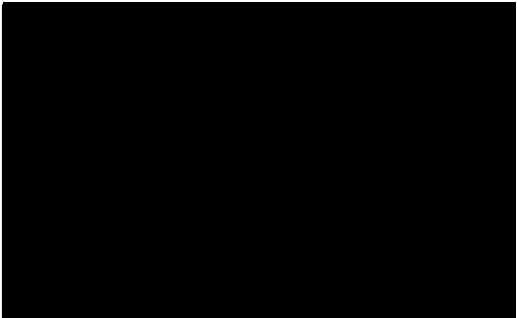
A handwritten signature in black ink that reads "Ronald Melusky AS".

Ronald Melusky
Director

Enclosures
License
Violation Report

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

Page 1 of 2

PCH Name: Juniper Village at Lebanon I		License Number:
Address: 1125 Birch Road, Lebanon, PA 17042		County: Lebanon
Administrator: Joan-Marie Norman, Executive Director		Region: CENTRAL
Legal Entity Name: Juniper Village at Lebanon, LLC		
Legal Entity Address: 400 Broadacres Drive, Bloomfield, NJ 07003		
Certificate(s) of Occupancy C-2 LP 05/17/1996 L&I		
Staffing Hours Resident Support: NM Total Daily Staff: 50 Waking Staff: 38		
Type of Inspection: Partial BHA Docket Number: NA Notice: Announced		
Reason(s) for Inspection(s) New, Incident		
On-Site Inspections Dates and Department Representatives On-Site 02/19/2013: Riel, Becky; Rosenblat, Dale		
Off-Site Inspection Dates and Inspectors, if Applicable		
<p>RECEIVED MAR 12 2013 Human Services Licensing</p>		
Other Details Partial or Full Triggers: NA Random Indicators: NA		
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 70 Number of Residents Served: 50 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: 	Number of Residents who: 	

RECEIVED TIME MAR. 8. 6:23PM

Violation Report: 33005 - 02/19/2013 - Riel, Becky
 PCH Name: Juniper Village at Lebanon I

1. REGULATION 55 Pa.Code §2600
 2600.121(a) - Stairways, hallways, doorways, passageways and egress routes from rooms and from the building must be unlocked and unobstructed.

2a. DESCRIPTION OF VIOLATION

On 2/19/2013, at approximately 10:30am, a door with a bolt lock blocked egress from the home's activity area to the outside on the southeast corner of the building.

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.

Juniper Village at Lebanon will ensure that the "egress" door to the outside at the southeast corner of the building is not locked/dead bolted.

The Executive Director and Environmental Service Director will ensure that the plan of correction is followed by all team members.

The plan of correction began immediately after the door was found to be locked on 2/19/2013. Team members on duty that day were instructed on Regulation 123a and the need for an egress to be open for the safety of all residents. Education for all Team Members: Team members attended a team member meeting on 2/20/2013 at which time the team was educated on Regulation 123a, the need for compliance and the steps to be taken to ensure compliance (meeting minutes attached).

Process: Team members from all disciplines will be responsible for ensuring egress is open; Wellness, Connections and Environmental Services members will have greater responsibility due to proximity to area thus checking egress more frequently to ensure door is not dead bolted. Environmental Service Director will monitor daily during morning rounds, Connections team members to monitor throughout day shift and Wellness team to monitor throughout AM and PM shifts.

The Executive Director will complete random checks for compliance and randomly question team members on their understanding and importance of this regulation. All reports to be addressed during monthly Safety Meetings.

RECEIVED
 MAR 12 2013
 Human Services Licensing

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page) *Joan Marie Noeman*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
<i>Joan-Marie Noeman Executive Director</i>	<i>3/08/2013</i>

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

The above plan of correction is approved as of 3/11/13
 (Date)

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

Plan of correction implementation status as of 3/11/13
 (Date)

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