



MAY 16 2014

Ms. Debra K. Miller, Executive Director
Juniper Village at Mount Joy, LLC
607 Hearthstone Lane
Mount Joy, Pennsylvania 17552

RE: Juniper Village at Mount Joy
License #: 330040

Dear Ms. Miller:

As a result of the Department of Public Welfare's licensing inspection on February 11, 2014, 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 14, 2014 to March 14, 2015 was issued on December 2, 2013. Your regular license remains in good standing.

Sincerely,

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

Matthew J. Jones
Director

Enclosure
License Inspection Summary

Violation Report: 33004 - 02/11/2014 - Minnich, Ron
 PCH Name: JUNIPER VILLAGE AT MOUNT JOY

1. REGULATION 55 Pa.Code §2600

2600.85(d) - Direct care staff persons hired after April 24, 2006 may not provide unsupervised ADL services until completion of the following:

- (1) Training that includes a demonstration of job duties, followed by supervised practice.
- (2) Successful completion and passing the Department-approved direct care training course and passing of the competency test.
- (3) Initial direct care staff person training to include the following:
 - (i) Safe management techniques.
 - (ii) ADLs and IADLs.
 - (iii) Personal hygiene.
 - (iv) Care of residents with dementia, mental illness, cognitive impairments, mental retardation and other mental disabilities.
 - (v) The normal aging-cognitive, psychological and functional abilities of individuals who are older.
 - (vi) Implementation of the initial assessment, annual assessment and support plan.
 - (vii) Nutrition, food handling and sanitation.
 - (viii) Recreation, socialization, community resources, social services and activities in the community.
 - (ix) Gerontology.
 - (x) Staff person supervision, if applicable.
 - (xi) Care and needs of residents with special emphasis on the residents being served in the home.
 - (xii) Safety management and hazard prevention.
 - (xiii) Universal precautions.
 - (xiv) The requirements of this chapter.
 - (xv) Infection control.
 - (xvi) Care for individuals with mobility needs, such as prevention of decubitus ulcers (bed sores), incontinence, malnutrition and dehydration, if applicable to the residents served in the home.

2a. DESCRIPTION OF VIOLATION

Direct care staff person A, hired on 11/12/13, has not successfully completed and passed the Department-approved on-line direct care training course and competency test.

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.

- 1) ALL DIRECT CARE STAFF MUST SUCCESSFULLY COMPLETE THE DEPT. APPROVED ON-LINE DIRECT CARE TRAINING COURSE - DIRECT STAFF PERSON COMPLETED BUT NOT IN HER FILE
- 2) DIRECT CARE STAFF PERSON COMPLETED IMMEDIATELY AND HER CERTIFICATE WAS GIVEN TO INSPECTOR 2/11/14.
- 3) TO PREVENT FUTURE VIOLATION - ONCE COMPLETED (TRAINING) A COPY WILL BE PLACED IN EMPLOYEE FILE + DOW WILL KEEP A COPY AS WELL.
- 4) FILES WILL BE MONITORED ON AN ONGOING BASIS BY THE DOW, BUSINESS MANAGER + E.D.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page) *Debra K. Miller*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Debra K. Miller Executive Director* Date *April 1, 2014*

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

The above plan of correction is approved as of 4/9/14 (Date)

Plan of correction implementation status as of 4/9/14 (Date)

The above plan of correction was approved by *JF* (Initials)

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

Violation Report: 33004 - 02/11/2014 - Minnich, Ron
 PCH Name: JUNIPER VILLAGE AT MOUNT JOY

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 2/11/14, at 2:00pm, the temperature of the glass surface of the fireplace was 151 degrees Fahrenheit. There were no protective guards in place to prevent residents from coming in contact with the glass surface.

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.

- 1) GLASS SURFACES CANNOT BE HOT + WITHOUT PROTECTIVE HEAT GUARDS in place.
- 2) Glass surface of fire place was hot on inspection of physical site
- 3) THE ENVIRONMENTAL SERVICES DIRECTOR AND THE EXECUTIVE DIRECTOR (E.D.) were notified on physical site inspection AND AT THE EXIT INTERVIEW THAT FIRE PLACE NEEDS HEAT GUARD.
- 4) HEAT GUARD WAS ORDERED AND PLACED ON BOTH SIDES OF THE FIREPLACE IN LIVING ROOM + DINING ROOM - THIS WAS COMPLETED ON 2/18/14. IN THE INTERIM BEFORE HEAT GUARD WAS INSTALLED THE FIRE PLACE WAS KEPT TURNED OFF.
- 5) THE ENVIRONMENTAL SERVICES DIRECTOR AND E.D. WILL CONTINUE TO MONITOR TO ASSURE SAFETY + PREVENT FUTURE VIOLATIONS.

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative (Required on EVERY Page) *Debra K. Miller*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Debra K. Miller, Executive Director* Date *April 1, 2014*

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Violation Report: 33004 - 02/11/2014 - Minnich, Ron
 PCH Name: JUNIPER VILLAGE AT MOUNT JOY

1. REGULATION 55 Pa.Code §2600

2600.224(a) - A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.

2a. DESCRIPTION OF VIOLATION

Electronic pre-admission screening forms were used for resident #1, admitted 10/7/13, and resident #2, admitted 12/31/13. These forms are not the Department's preadmission screening form.

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.

- 1) THE PreAdmission screening form WAS NOT THE DPW preadmission screening form.
- 2) WE DID PROCEED TO SEEK A WAIVER SO THAT WE MAY DO THE preadmission screen on our form - ENCLOSED PLEASE FIND THE LETTER AND WAIVER FROM DPW WHICH WAS GRANTED ON 3/11/14
- 3) THESE forms will be completed as stated within its EMAR system, PointClick Care (PCC) BY THE APPROPRIATE STAFF AND BE MONITORED on an ongoing basis BY THE DIRECTOR OF WELLNESS AND EXECUTIVE DIRECTOR. THE WAIVER AS STATED IS IN EFFECT AS LONG AS THE CONDITIONS UNDER WHICH THE WAIVER IS GRANTED CONTINUE TO BE MET. DPW WILL REVIEW THE WAIVER EACH YEAR DURING IT'S ANNUAL INSPECTION TO DETERMINE COMPLIANCE

Repeat Violation: No	Date(s) of Previous Violation(s):	
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Debra K. Miller*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Debra K. Miller, Executive Director* Date *April 1, 2014*

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 (Date)

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 (Date)

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