



**pennsylvania**  
DEPARTMENT OF PUBLIC WELFARE

MAY 16 2014

Ms. Joan-Marie Norman, Executive Director  
Juniper Village at Lebanon, LLC  
1125 Birch Road  
Lebanon, Pennsylvania 17042

RE: Juniper Village at Lebanon I  
License #: 330050

Dear Ms. Norman:

As a result of the Department of Public Welfare's licensing inspection on February 19, 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", with a long horizontal flourish extending to the right.

Matthew J. Jones  
Director

Enclosure  
License Inspection Summary



Violation Report: 33005 - 02/19/2014 - Minnich, Ron  
 PCH Name: JUNIPER VILLAGE AT LEBANON I

**1. REGULATION 55 Pa.Code §2600**

2600.141(a)(1) - A resident shall have a medical evaluation by a physician, physician's assistant, or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission.

**2a. DESCRIPTION OF VIOLATION**

Resident #1 was admitted on 1/24/14. The resident's medical evaluation was completed on 11/19/13, which is more than 60 days prior to admission.

**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.

- Medical evaluations will be completed within 60 days prior to admission or within 30 days after admission.
- Director of Wellness or Executive Director will review all medical evaluations prior to admission or within 30 days after admission to ensure compliance with time lines.
- Review & education of regulations completed at Wellness meeting (3/26/14).
- Chart audits to be completed by Director of Wellness or Executive Director to monitor compliance with regulations.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
 (Required on EVERY Page)

Printed Name and Title of Legal Entity Representative  
 (Required on EVERY Page)

Date

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

The above plan of correction is approved as of

4.10.14  
 (Date)

Plan of correction implementation status as of 4.10.14  
 (Date)

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

The above plan of correction was approved by

JG  
 (Initials)

Violation Report: 33005 - 02/19/2014 - Minnich, Ron  
 PCH Name: JUNIPER VILLAGE AT LEBANON I

1. REGULATION 55 Pa.Code §2600  
 2600.184(b) - If the OTC medications and CAM belong to the resident, they shall be identified with the resident's name.

2a. DESCRIPTION OF VIOLATION

On 2/19/14, a bottle of Prenatal Vitamins for Anemia belonging to resident #2 was located in the medication cart and was not labeled with the resident's name.

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.

The OTC medication was labeled with the resident's name immediately upon finding error.

Audit conducted of all OTC and CAM medications for compliance with Regulation.

Communication board within electronic Point Click Care utilized to address compliance with regulation for all Medication Associates. ~~Attachment 1~~

Continued review and education on regulation to be provided by the Executive Director at monthly Wellness meetings.

Audit of OTC and CAM medication to ensure compliance - audit to be conducted by LPN (Wellness Nurse) or Senior CNA (Medication Associate).

Repeat Violation: No

Date(s) of Previous Violation(s):

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Date

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- Partially Implemented - Inadequate Progress
- Not Implemented

The above plan of correction was approved by

JCW  
 (Initials)

Violation Report: 33005 - 02/19/2014 - Minnich, Ron  
 PCH Name: JUNIPER VILLAGE AT LEBANON I

**1. REGULATION 55 Pa.Code §2600**

2600.187(a) - A medication record shall be kept to include the following for each resident for whom medications are administered:

- (1) Resident's name.
- (2) Drug allergies.
- (3) Name of medication.
- (4) Strength.
- (5) Dosage form.
- (6) Dose.
- (7) Route of administration.
- (8) Frequency of administration.
- (9) Administration times.
- (10) Duration of therapy, if applicable.
- (11) Special precautions, if applicable.
- (12) Diagnosis or purpose for the medication, including pro re nata (PRN).
- (13) Date and time of medication administration.
- (14) Name and initials of the staff person administering the medication.

**2a. DESCRIPTION OF VIOLATION**

The February electronic medication administration record for resident #3 is not initialed for the administration of Axona 20mg on 2/08/14 at noon.

The February electronic medication administration record for resident #4 is not initialed for the administration of Meclizine 25mg and Valium 5mg on 2/08/14 at noon.

**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.

- Medication record for resident #3 and #4 was initialed on a late entry.
- All administrations of medications will be properly initialed for each medication given to resident's.
- Plan in place to ensure compliance when in interruption of electronic ~~Attachment 2~~ ✓✓
- Reviewed Plan for utility interruption during Wellness Mtg 2/26/14.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
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Printed Name and Title of Legal Entity Representative  
 (Required on EVERY Page)

Date

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 (Date)

Plan of correction implementation status as of 4.10.14  
 (Date)

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

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

Violation Report: 33005 - 02/19/2014 - Minnich, Ron  
 PCH Name: JUNIPER VILLAGE AT LEBANON I

**1. REGULATION 55 Pa.Code §2600**  
 2600.225(a) - A resident shall have a written initial assessment that is documented on the Department's assessment form within 15 days of admission. The administrator or designee, or a human service agency may complete the initial assessment.

**2a. DESCRIPTION OF VIOLATION**  
 The initial assessment for resident #1, admitted on 1/24/14, was completed on 2/09/14.  
 The initial assessment for resident #5, admitted on 11/25/13, was completed on 12/12/13.

**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.

- A review of assessment for Resident #1 and #5 completed.
- Electronic initial assessment was not completed properly by staff. Assess for dates was not completed.
- Reviewed with Wellness staff need for compliance; education provided by Executive Director on regulation; proper completion.
- In Point Click Care, electronic format, initial assessment must now have dates provided in order to proceed with assessment.
- Audit of all assessments completed to ensure compliance.
- Director of Wellness and Executive Director will continue monthly audit to ensure compliance.

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
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The above plan of correction was approved by <u>JEU</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: 33005 - 02/19/2014 - Minnich, Ron  
 PCH Name: JUNIPER VILLAGE AT LEBANON I

1. REGULATION 55 Pa.Code §2600  
 2600.227(g) - Individuals who participate in the development of the support plan shall sign and date the support plan.

2a. DESCRIPTION OF VIOLATION  
 Resident #6's support plan dated 12/03/13 was not signed by the person who completed it.

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.

- Support plan was immediately signed by resident.
- Reviewed regulation with Wellness Nurse. Provided education on regulation and need for compliance - this was completed by Executive Director.
- Audit of support plans conducted by Director of Wellness to ensure compliance.
- Staff member (Wellness Nurse) completing the support plan with participation of resident, will ensure resident signs the document as well as the staff member who participates in the development. (JE)
- Audit chart (Support Plan) for compliance on a monthly basis. Audit to be completed by Director of Wellness/Wellness Nurse.

Repeat Violation: No	Date(s) of Previous Violation(s):				
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The above plan of correction was approved by <u>JE</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