



pennsylvania
DEPARTMENT OF HUMAN SERVICES

JAN 12 2017

Ms. Lynn Katzmann, President
Juniper Village at Forest Hills, LLC
400 Broadacres Drive
Bloomfield, New Jersey 07003

RE: Juniper Village at Forest Hills
107 Fall Run Road
Pittsburgh, Pennsylvania 15221
License #: 433780

Dear Ms. Katzmann:

As a result of the Department of Human Services' annual licensing inspections on June 10, 2016 and June 24, 2016 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.

Sincerely,

A handwritten signature in black ink that reads "Rowe".

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

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

PCH Name: JUNIPER VILLAGE AT FOREST HILLS		License Number: 43378
Address: 107 FALL RUN ROAD, PITTSBURGH, PA 15221		County: Allegheny
Administrator: Janet Wrangler WANGLER		Region: WEST
Legal Entity Name: JUNIPER VILLAGE AT FOREST HILLS LLC		
Legal Entity Address: 400 BROADACRES DRIVE, BLOOMFIELD, NJ 7003		RECEIVED
Certificate(s) of Occupancy C-2 LP 07/01/2001 Labor and Industry		OCT 31 2016 WEST REGION FIELD OFFICE Human Services Licensing
Staffing Hours		
Resident Support: 0	Total Daily Staff: 95	Waking Staff: 71
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Complaint		
On-Site Inspections Dates and Department Representatives On-Site 08/10/2016: Garrigan, Laurie; Bartlett, Patricia 08/24/2016: Garrigan, Laurie		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 100 Number of Residents Served: 81 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 12 Number of Hospice Residents in past year: 30		Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 81 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 14 Have a Physical Disability: 1

RECEIVED

OCT 31 2016

Page 2 of 3

Violation Report: 43378 - 06/10/2016 - Garrigan, Laurie
PCH Name: JUNIPER VILLAGE AT FOREST HILLS

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 56 Pa.Code §2600
2600.132(e) - A fire drill shall be held during sleeping hours once every 6 months.

2a. DESCRIPTION OF VIOLATION
A sleeping hour fire drill was conducted on 8/28/16 at 11:25 p.m.; however, another sleeping hour fire drill was not conducted until 1/25/18 at 6 a.m., which exceeded 6 months.

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.

2600.132(e) The home incorrectly calculated the proper timespan between the sleeping hour Fire Drill in 2015. The Environmental Services Manager was re-educated by the Fire Safety Expert in March 2016 on the Regulation. The Fire Drill Log for 2016 documents understanding and compliance. (See attached).

Immediately: The home shall develop and implement a system to ensure a fire drill is held during sleeping hours at least once every 6 months. Documentation of the system shall be kept.

[Signature]
11/2/16

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

Signature of Legal Entity Representative
(Required on EVERY Page) *[Signature]*

Printed Name and Title of Legal Entity Representative Date
(Required on EVERY Page) JANET WANGLER 10/31/16
EX DIRECTOR

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

The above plan of correction is approved as of <u>11/2/16</u> (Date) The above plan of correction was approved by <u>[Signature]</u> (Initials)	Plan of correction implementation status as of <u>11/2/16</u> (Date) <input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <i>[Signature]</i> <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented
--	---

RECEIVED

OCT 31 2016

Violation Report: 43378 - 08/10/2016 - Garrigan, Laurie
PCH Name: JUNIPER VILLAGE AT FOREST HILLS

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 65 Pa.Code §2600
2600.187(d) - The home shall follow the directions of the prescriber.

2a. DESCRIPTION OF VIOLATION

Resident #1 is proscribed blood glucose monitoring two times a day and to notify the nurse if the reading is under 70 or over 300. However, the nurse indicated he/she was not notified when resident #1's blood sugar reading was out of this parameter, to include the following times:

- * 3/30/16 at 9:00 p.m. his/her blood sugar reading was 335
- * 4/25/16 at 9:00 p.m. his/her blood sugar reading was 325
- * 5/17/16 at 9:00 p.m. his/her blood sugar reading was 336
- * 5/25/16 at 9:00 p.m. his/her blood sugar reading was 354
- * 6/01/16 at 9:00 p.m. his/her blood sugar reading was 366

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.

2600.187(d) Re-training was completed to all Medication Technicians on 9/21/16 by [redacted] LPN, who is a Certified Medication Admin Trainer on "Proper Reporting Techniques". We also had the Med Techs who were overseeing Resident #1 re-take the Diabetes Education Class on 9/21/16 by a Certified Diabetic Trainer. (See attached).

In Point Click Care (PCC) we have entered electronically the parameters on all the Insulin Dependent Diabetics and PCC will send a message when any blood sugar entered is "Out Of Parameter" and prompt the Med Tech to immediately notify the Nurse or appropriate Health Care provider.

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

Signature of Legal Entity Representative
(Required on EVERY Page)

Janet Wangler

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

JANET WANGLER
EX DIRECTOR

Date 10/31/16

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

<p>The above plan of correction is approved as of <u>11/2/16</u> (Date)</p> <p>The above plan of correction was approved by <u>[Signature]</u> (Initials)</p>	<p>Plan of correction implementation status as of <u>11/2/16</u> (Date)</p> <p><input type="checkbox"/> Fully Implemented</p> <p><input checked="" type="checkbox"/> Partially Implemented - Adequate Progress</p> <p><input type="checkbox"/> Partially Implemented - Inadequate Progress</p> <p><input type="checkbox"/> Not Implemented</p>
---	--