



Sent via e-mail to:

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MAILING DATE: October 28, 2020

Mr. Charles W. Hastings, Jr.
Vice President Juniper Partners LLC
Juniper Village at State College Operations III LLC
400 Broadacres Drive
Bloomfield, New Jersey 07003

RE: Juniper Village at Brookline - Senior Living
1930 Cliffside Drive
State College, Pennsylvania 16801
License #: 231310

Dear Mr. Hastings:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on September 26, 2018 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

A handwritten signature in black ink that reads "M. Moskalczyk".

Michele Moskalczyk
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

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

PCH Name: JUNIPER VILLAGE AT BROOKLINE SENIOR LIVING		License Number: 231310
Address: 1930 CLIFFSIDE DRIVE, STATE COLLEGE, PA 16801		County: Centre
Administrator: Anne Campbell		Region: NORTHEAST
Legal Entity Name: JUNIPER VILLAGE AT STATE COLLEGE OPERATIONS III LLC		
Legal Entity Address: 400 BROADACRES DRIVE, BLOOMFIELD, NJ 7003		
Certificate(s) of Occupancy I-2 01/01/2017 L&I		
Staffing Hours Resident Support: 88 Total Daily Staff: 176 Waking Staff: 132		
Type of Inspection: Partial		BHA Docket Number: Notice: Unannounced
Reason(s) for Inspection(s) Incident		
On-Site Inspections Dates and Department Representatives On-Site 09/28/2018; Bomberger, Cybil; DeVries, Kristin		
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: 174 Number of Residents Served: 88 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: 2 Number of Hospice Residents In past year: 7	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 88 Have Mental Illness: 1 Have an Intellectual Disability: 0 Have a Mobility Need: 0 Have a Physical Disability: 0	

Violation Report: 33131 - 09/26/2018 - Bomberger, Cybil
 PCH Name: JUNIPER VILLAGE AT BROOKLINE SENIOR LIVING

1. REGULATION 65 Pa.Code §2600

2600.227(d) - Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services.

2a. DESCRIPTION OF VIOLATION

Resident #1's most recent RASP, dated 11/22/2017, was not updated to reflect that the resident has been experiencing auditory hallucinations, as evident in progress notes from resident's psychiatric doctor dated 3/26/18 and 6/14/18. RASP was also not updated to reflect the resident's history of self-harm behaviors, evident from incident occurring 8/20/18, and resident's admission of attempted self-harm once in 1986, evident in ER notes dates 8-20-18.

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.


We respectfully disagree this violation of 2600.227(d) but provide the following response and plan of correction for compliance purposes only. The resident has a diagnosis of Schizophrenia which was documented on the RASP as well as psychiatric services to be monitored for associated behaviors via routine monitoring per treating Psychiatrist, Dr. Dertsoln. Symptoms have been controlled via this treatment regimen and even at the time of the incident, no suicidal ideation was exhibited or noted by this resident. It should also be noted there had been no reported or exhibited hallucinatory process post incident nor during any other time during the resident stay at this facility. The resident is fully oriented and situationally aware without prompting.

Regarding the resident's judgement, there have been no indications, behaviors, reports or any other evidence of impaired judgement ability during the entire course of the resident's stay. Both treating physicians, Dr. Crane on 8/21/18 and Dr. Derstein on 8/22/18, documented "[redacted] is not judged to pose an acute threat to self or others" and marked on her DME as "able to safely use and avoid hazardous material." Therefore, indicating a level of impaired judgement related to recent events would not comply with Physician evaluation and recommendation for care per regulation.

Juniper Village at Brookline cannot predict any course of symptom process/behavior/event for any condition or diagnosis. Notation on RASP in no way indicates a responsibility of adequate assessment/monitoring/treatment by this facility or any staff member and only a licensed physician can direct the proper course of medical treatment for diagnosis.

Plan of Correction: Indication of hallucinations being a minimal problem is now indicated on the RASP. The hallucinations will continue to be monitored by Dr. Crane and Dr. Derstein during routine visits. Also, identification of self-harm attempts in 1986 identified on 8/20/18 during ER visit and events reported self-harm on 8/20/18 are noted on RASP under the summary and determination. DOW or Designee will continue to audit RASP for reported symptoms per resident or provider.

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) Anne Campbell Executive Director Date

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

The above plan of correction is approved as of 11.1.18 (Date)

Plan of correction implementation status as of 11.1.18 (Date)

The above plan of correction was approved by  (Initials)

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