



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: katie.mannino@junipercommunities.com
MAILING DATE: May 8, 2020

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

RE: Juniper Village at Brookline-Wellspring Memory Care
610 West Whitehall Road
State College, Pennsylvania 16801
License #: 241300

Dear Mr. Hastings:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on February 5, 2020 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 "Anne Graziano".

Anne Graziano
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: JUNIPER VILLAGE AT BROOKLINE - WELLSRING MEMORY CARE

License Number: 24130

Address: 610 WEST WHITEHALL ROAD,, STATE COLLEGE, PA 16801

County: CENTRE

Region: NORTHEAST

Administrator

Name: Katie Mannino

Phone: 8142343141

Email: Katie.Mannino@Junipercommunities.com

Legal Entity

Name: JUNIPER VILLAGE AT STATE COLLEGE OPERATIONS I LLC

Address: 400 BROADACRES DRIVE, BLOOMFIELD, NJ, 7003

Certificate(s) of Occupancy

Type: C-2 LP

Date:

Issued By:

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 66

Waking Staff: 50

Inspection

Type: Partial

BHA Docket #:

Notice: Unannounced

Reason: Complaint

Inspection Dates and Department Representative

02/05/2020 - On-Site: Gerald Dumas

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 38

Residents Served: 33

Secured Dementia Care Unit

In Home: Yes

Area: BUILDING

Capacity: 38

Residents Served: 33

Hospice

Current Residents: 1

Number of Residents Who:

Receive Supplemental Security Income: 0

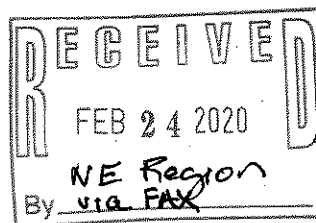
Are 60 Years of Age or Older: 33

Diagnosed with Mental Illness: 0

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 33

Have Physical Disability: 0



JUNIPER VILLAGE AT BROOKLINE - WELLSRING MEMORY CARE

24130

187d - Follow Prescriber's Orders

Regulations

2600.

187.d. The home shall follow the directions of the prescriber.

Description of Violation

On 7/16/19, 7/17/19, and 7/18/19 resident #1 received the incorrect dose of medication as administered by former L.P.N., "A." Resident # 1 is prescribed fludocortison 0.1 mg in the morning. The resident received 0.5 mg incorrectly for 3 days.

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.)

7/19/19 it was determined that a medication error had occurred. Upon investigation the LPN on noted that the wrong dose was give x 3 days. At the time of the incident family was immediately notified, pcp was immediately notified. Resident was noted to have no ill effects as a result. Vitals remained stable, and were sent to pcp for review. Resident participated in programming and connections daily without disruption to normal routine. PA DHS, was notified on 7/19/19 of the medication error as per regulatory compliance guidelines under 2600.16 reportable incidents. Resident was placed on alert charting for 72 hours. PCP ordered no further changes or instructions.

LPN who made the med error received education from the director of wellness and executive director on medication administration and the seven rights. 7/19/19 the executive director started a full education with all staff members to review the 2600 regulations related to medication administration.

All pieces of the above were reviewed during the inspection procedure on February 5, 2020 and noted to be compliant with the reporting requirements and follow up required per the licensing bureau. Per inspector "you did everything correctly"

DOW will continue to conduct routine medication administration audits, education at time of hire and throughout the year.

ED to continue to monitor for compliance.

Legal Entity Representative

Katie Mannino
Signature

Katie Mannino Executive Director 2/24/20
Printed Name and Title Date

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The above plan of correction is approved as of	5-8-2020	Plan of correction implementation status as of	5-8-2020
	(Date)		(Date)
The above plan of correction was approved by	<i>ag</i>	<input checked="" type="checkbox"/> Implemented	
	(Initials)	<input type="checkbox"/> Not Implemented	

02/05/2020