

Department of Human Services
Bureau of Human Service Licensing

August 25, 2021

[REDACTED], VICE PRESIDENT
[REDACTED]
[REDACTED]

RE: JUNIPER VILLAGE AT BROOKLINE -
WELLSPRING MEMORY CARE
610 WEST WHITEHALL ROAD
STATE COLLEGE, PA, 16801
LICENSE/COC#: 24130

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/27/2021, 04/28/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

[REDACTED]
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY

Facility Information

Name: JUNIPER VILLAGE AT BROOKLINE - WELLSRING License #: 24130 License Expiration Date: 05/15/2022
MEMORY CARE
Address: 610 WEST WHITEHALL ROAD, STATE COLLEGE, PA 16801
County: CENTRE Region: NORTHEAST

Administrator

Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]

Legal Entity

[REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 06/03/1998 Issued By: PA L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 58 Waking Staff: 44

Inspection

Type: Full Notice: Unannounced BHA Docket #:
Reason: Renewal Exit Conference Date: 04/28/2021

Inspection Dates and Department Representative

04/27/2021 - On-Site: [REDACTED]
04/28/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 38 Residents Served: 29

Secured Dementia Care Unit

In Home: Yes Area: The entire building Capacity: 38 Residents Served: 29

Hospice

Current Residents: 2

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 29
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 29 Have Physical Disability: 0

Inspections / Reviews

04/27/2021 - Full

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*

Follow-Up Date: *06/13/2021*

7/15/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*

Follow-Up Date: *07/19/2021*

8/25/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

141a 1-10 Medical Evaluation Information

1. Requirements

2600.

- 141.a. 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. The evaluation must include the following:
 - 1. A general physical examination by a physician, physician’s assistant or nurse practitioner.
 - 2. Medical diagnosis including physical or mental disabilities of the resident, if any.
 - 3. Medical information pertinent to diagnosis and treatment in case of an emergency.
 - 4. Special health or dietary needs of the resident.
 - 5. Allergies.
 - 6. Immunization history.
 - 7. Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications.
 - 8. Body positioning and movement stimulation for residents, if appropriate.
 - 9. Health status.
 - 10. Mobility assessment, updated annually or at the Department’s request.

Description of Violation

Resident # 1's DME dated [redacted] did not include the professional license number of the physician who completed resident #1's physical exam.

Plan of Correction

Accept

141a. - Resident identified medical evaluation was immediately updated with an addendum per the Medical Doctor allowing addition of the physician medical license number to the DME dated 8/18/20 (typo in violation report). Director of Wellness completed full audit of all medical evaluations on file , ensuring all required fields documented correctly.

Training was held in town hall with all staff on 5/7/21 to review DHS required documents both move in and annual, including the pre-admission screening, medical evaluation, and resident assessment and support plan. DOW will review all documents prior to records being filed moving forward to ensure completion. ED to monitor for ongoing compliance.

Completion Date: 05/07/2021

Update - 07/15/2021

Please send/Attach proof of staff training. 7-15-2021 - [redacted]

Document Submission

Implemented

see attachment

162c - Menus Posted

1. Requirements

2600.

- 162.c. Menus, stating the specific food being served at each meal, shall be prepared for 1 week in advance and shall be followed. Weekly menus shall be posted 1 week in advance in a conspicuous and public place in the home.

162c - Menus Posted (continued)

Description of Violation

The home's weekly menu that was posted in the facility did not include the month and date that the menu items were being served only a number that reflected the weeks cycle of menu that the home was in, Residents and family would not be able to determine what was to be served on any specific date.

Also, the home's upcoming weeks menu was not posted in a public and conspicuous area.

Plan of Correction

Accept

162.c- Menu format has been changed to include the date the cycle week starts on all 6 week rotations. The current week menu is posted on the menu board outside of the dining room and the next weeks menu is posted conspicuously in the hall case around the corner where the monthly connections calendar is posted. The Dining Services Director was provided education on requirements for posting menus and will update the menu rotations each week on Monday to reflect accurate date and cycle. ED to monitor for ongoing compliance.

Completion Date: 05/10/2021

Update - 07/15/2021

Please send/Attach (picture) of current 2 week menu. 7-15-2021

Document Submission

Implemented

See attachment