

Department of Human Services
Bureau of Human Service Licensing

August 20, 2021

[REDACTED], EXECUTIVE DIRECTOR
[REDACTED]
[REDACTED]
[REDACTED]

RE: JUNIPER VILLAGE AT FOREST HILLS
107 FALL RUN ROAD
PITTSBURGH, PA, 15221
LICENSE/COC#: 43378

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/25/2021, 05/26/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
[REDACTED]

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

Department of Human Services
Bureau of Human Service Licensing

August 20, 2021

[REDACTED], EXECUTIVE DIRECTOR
[REDACTED]
[REDACTED]
[REDACTED]

RE: JUNIPER VILLAGE AT FOREST HILLS
107 FALL RUN ROAD
PITTSBURGH, PA, 15221
LICENSE/COC#: 43378

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing licensing inspections on 05/25/2021, 05/26/2021 of the above facility, the citations specified on the enclosed Licensing Inspection Summary (LIS) were found.

We have determined that your plan of correction is: Acceptable

All citations specified on the plan of correction must be corrected by the dates specified on the License Inspection Summary (violation report) and continued compliance with Department statutes and regulations must be maintained.

Sincerely,
[REDACTED]

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

**Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY - PUBLIC**

Facility Information

Name: JUNIPER VILLAGE AT FOREST HILLS License #: 43378 License Expiration Date: 09/19/2021
Address: 107 FALL RUN ROAD, PITTSBURGH, PA 15221
County: ALLEGHENY Region: WESTERN

Administrator

Name: [REDACTED] Phone: 412-874-1715 Email: [REDACTED]

Legal Entity

[REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 07/03/2001 Issued By: Labor & Industry

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 90 Waking Staff: 68

Inspection

Type: Full Notice: Unannounced BHA Docket #:
Reason: Renewal Exit Conference Date: 05/26/2021

Inspection Dates and Department Representative

05/25/2021 - On-Site: [REDACTED]
05/26/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 100 Residents Served: 71

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 10

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 71
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 19 Have Physical Disability: 0

Inspections / Reviews

05/25/2021 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *07/31/2021*

8/20/2021 - POC Submission

Lead Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *08/23/2021*

8/20/2021 - Document Submission

Lead Reviewer: [REDACTED] Follow-Up Type: *Not Required*

82a - Poisonous Materials

1. Requirements

2600.

82.a. Poisonous materials shall be stored in their original, labeled containers.

Description of Violation

On 5/26/2021, the following poisons were not stored in their original, labeled containers on the bottom shelf of the baker's rack in the kitchen storage room:

- An unlabeled spray bottle filled with a blue liquid was Windex glass cleaner, according to staff person A, maintenance director. Original product labeling at the home indicated "If swallowed, get medical help or contact a poison control center right away."

- An unlabeled spray bottle filled with a red liquid was Pak-it deodorizer, according to staff person B, chef supervisor. Original product labeling at the home indicated, if ingested: "Immediately call a poison control or doctor/physician."

Plan of Correction

Accept

poisonous material shall be stored in their original, labeled containers. We immediately added appropriate identifying labels to the bottles located in the locked kitchen store room. The dietary manager will ensure all products are properly labeled and safely stored during daily rounds to ensure compliance

Completion Date: 06/02/2021

Document Submission

Implemented

documentation provided

103d - Storing Food Off Floor

1. Requirements

2600.

103.d. Food shall be stored off the floor.

Description of Violation

On 5/26/2021 at approximately 10:10 a.m., there was a case of water containing six 1-gallon jugs on the floor next to the mini fridge in the garage.

Plan of Correction

Accept

food shall be stored off the floor. a case of water was relocated back onto the rack where we store our emergency water supply. the dietary manager will ensure all food is properly store during daily rounds to ensure compliance

Completion Date: 06/02/2021

Document Submission

Implemented

documentation provided

187a - Medication Record

1. Requirements

2600.

187.a. A medication record shall be kept to include the following for each resident for whom medications are administered:

187a - Medication Record (continued)

Description of Violation

Resident #1 is ordered [REDACTED] at bedtime and 1.5q 2 ½ to 4 hours later. The May 2021 medication administration record (MAR) indicates [REDACTED] one time a day and [REDACTED] by mouth one time a day.

Plan of Correction**Accept**

Medication audit will be complete on any medications coming from and outside pharmacy to ensure labels match and instructions are properly recorded. DOW will ensure this is being completed. we immediately got a corrected order that day from the MD>

Completion Date: 06/02/2021

Document Submission**Implemented**

documentation provided