

Department of Human Services
Bureau of Human Service Licensing

May 13, 2022

[REDACTED]
JUNIPER VILLAGE AT MOUNT JOY LLC
607 HEARTHSTONE LANE
MOUNT JOY, PA, 17552

RE: JUNIPER VILLAGE AT MOUNT JOY
607 HEARTHSTONE LANE
MOUNT JOY, PA, 17552
LICENSE/COC#: 33004

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/03/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Gloria Emick

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 MOUNT JOY License #: 33004 License Expiration: 03/14/2023
Address: 607 HEARTHSTONE LANE, MOUNT JOY, PA 17552
County: LANCASTER Region: CENTRAL

Administrator

Name: [REDACTED] Phone: 7174929692 Email: [REDACTED]

Legal Entity

Name: JUNIPER VILLAGE AT MOUNT JOY LLC
Address: 607 HEARTHSTONE LANE, MOUNT JOY, PA, 17552
Phone: 7174929692 Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 72 Waking Staff: 54

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #: 0
Reason: Incident Exit Conference Date: 02/03/2022

Inspection Dates and Department Representative

02/03/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 72 Residents Served: 72

Secured Dementia Care Unit

In Home: No	Area:	Capacity:	Residents Served:
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Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 0	Are 60 Years of Age or Older: 72
Diagnosed with Mental Illness: 0	Diagnosed with Intellectual Disability: 0
Have Mobility Need: 0	Have Physical Disability: 2

Inspections / Reviews

02/03/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 05/07/2022

05/05/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 05/12/2022

Inspections / Reviews *(continued)*

05/13/2022 - Document Submission

Reviewer



Follow-Up Type: *Not Required*

187c - Refusal of Medication

1. Requirements

2600.

187.c. If a resident refuses to take a prescribed medication, the refusal shall be documented in the resident's record and on the medication record. The refusal shall be reported to the prescriber within 24 hours, unless otherwise instructed by the prescriber. Subsequent refusals to take a prescribed medication shall be reported as required by the prescriber.

Description of Violation

On 01/20/22 and 01/22/22 at 10 pm, Resident 1 refused to take a scheduled dose of Atorvastatin 10 mg, Carvedilol 12.5 mg, Lamotrigine 25 mg, Memantine HCL 10 mg, Metformin 500 mg, and Mirtazapine 15 mg. The home did not document this in the resident's record nor notify the prescriber of the refusals.

Plan of Correction

Accept

1. Director of Wellness provided verbal education to the medication technician on 2/3/22 describing to [REDACTED] that if any resident refuses any medication it shall be documented in the resident record and on the medication record. The refusal must be reported to the prescriber. within 24 hours. Subsequent refusals should be reported to the prescriber as well.
2. Education was given to all Medication Technicians and policies were reviewed by DOW and the Medical Concierge.
3. DOW or MC will check daily PCC (Point Click Care) which is our portal for our medication administration records for compliancy and to make sure documentation is correct and prescriber is notified if there are refusals.
4. Correction was done immediately on the inspection date of 2/3/22 to Medication Technician that made the error.
5. DOW and or MC will do ongoing education at monthly Wellness Meetings with the Medication Technicians to assure compliancy.

Completion Date: 02/03/2022

Document Submission

Implemented

Documentation enclosed for our monthly meetings with policy and procedures and also sign in sheets enclosed for each meeting. This will be ongoing at all Wellness meetings.
 First meeting was on 2/9/22 followed by subsequent meetings through April 2022.