

Department of Human Services  
Bureau of Human Service Licensing

September 16, 2022

[REDACTED]  
JUNIPER VILLAGE AT MONROEVILLE LLC  
2589 MOSSIDE BOULEVARD  
MONROEVILLE, PA, 15146

RE: JUNIPER VILLAGE AT MONROEVILLE  
2589 MOSSIDE BOULEVARD  
MONROEVILLE, PA, 15146  
LICENSE/COC#: 45263

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/02/2022, 08/03/2022 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

September 7, 2022

[REDACTED]  
JUNIPER VILLAGE AT MONROEVILLE LLC  
2589 MOSSIDE BOULEVARD  
MONROEVILLE, PA, 15146

RE: JUNIPER VILLAGE AT MONROEVILLE  
2589 MOSSIDE BOULEVARD  
MONROEVILLE, PA, 15146  
LICENSE/COC#: 45263

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing licensing inspections on 08/02/2022, 08/03/2022 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 MONROEVILLE License #: 45263 License Expiration: 07/12/2023  
Address: 2589 MOSSIDE BOULEVARD, MONROEVILLE, PA 15146  
County: ALLEGHENY Region: WESTERN

**Administrator**

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

**Legal Entity**

Name: JUNIPER VILLAGE AT MONROEVILLE LLC  
Address: 2589 MOSSIDE BOULEVARD, MONROEVILLE, PA, 15146  
Phone: [REDACTED] Email: [REDACTED]

**Certificate(s) of Occupancy**

Type: C-2 LP Date: 02/14/1997 Issued By: Labor & Industry  
Type: I-2 Date: 05/30/1997 Issued By: Municipality of Monroeville

**Staffing Hours**

Resident Support Staff: 0 Total Daily Staff: 80 Waking Staff: 60

**Inspection Information**

Type: Full Notice: Unannounced BHA Docket #:  
Reason: Renewal Exit Conference Date: 08/03/2022

**Inspection Dates and Department Representative**

08/02/2022 - On-Site: [REDACTED]  
08/03/2022 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

License Capacity: 126 Residents Served: 53

**Secured Dementia Care Unit**

In Home: Yes Area: WELLSPRINGS Capacity: 21 Residents Served: 13

**Hospice**

Current Residents: 7

**Number of Residents Who:**

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 53  
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0  
Have Mobility Need: 27 Have Physical Disability: 0

**Inspections / Reviews**

**08/02/2022 - Full**

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 09/03/2022

Inspections / Reviews (*continued*)

09/07/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *09/09/2022*

09/16/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

85d - Trash Receptacles

1. Requirements

2600.

85.d. Trash in kitchens and bathrooms shall be kept in covered trash receptacles that prevent the penetration of insects and rodents.

Description of Violation

On 8/2/2022 at approximately 10:00 am, there was an uncovered trash can in the common bathroom in the hallway of the Secured Dementia Care Unit (SDCU).

Plan of Correction

Accept

Trash can lid in common area was immediately replaced  
Compliance will be monitored during daily community rounds by care staff or designee

Completion Date: 09/02/2022

Document Submission

Implemented

Trash can lid in common area was immediately replaced  
Compliance will be monitored during daily community rounds by care staff or designee

184a - Labeling OTC/CAM

1. Requirements

2600.

184.a. The original container for prescription medications shall be labeled with a pharmacy label that includes the following:

Description of Violation

There were no pharmacy labels on resident #1's [redacted], stored in the drawer of the medication cart.

The label on resident #1's box of [redacted]

Plan of Correction

Accept

Original pharmacy label was immediately copied and [redacted] pens were placed in a baggie with original label  
Original [redacted] was immediately placed on box of [redacted]  
Compliance will be monitored by weekly med cart audits by med tech or designee and monthly by Director of Wellness or designee

Completion Date: 09/02/2022

Document Submission

Implemented

Original pharmacy label was immediately copied and [redacted] pens were placed in a baggie with original label  
Original label and [redacted] was immediately placed on box of Novolog Flex Pens  
Compliance will be monitored by weekly med cart audits by med tech or designee and monthly by Director of Wellness or designee

## 233c - Key-Locking Devices

## 1. Requirements

2600.

233.c. If key-locking devices, electronic cards systems or other devices that prevent immediate egress are used to lock and unlock exits, directions for their operation shall be conspicuously posted near the device.

**Description of Violation**

*The directions for operating the home's locking mechanism are not conspicuously posted near the emergency exit door in Annabelle Way in the Secure Dementia Care Unit (SDCU).*

**Plan of Correction****Accept**

*Operating code was immediately placed in a conspicuous area*

*Compliance will be monitored daily during community rounds on all emergency exits in the SDU by care staff or designee*

**Completion Date:** 09/02/2022

**Document Submission****Implemented**

*Operating code was immediately placed in a conspicuous area*

*Compliance will be monitored daily during community rounds on all emergency exits in the SDU by care staff or designee*