

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

May 17, 2023

[REDACTED]
JUNIPER VILLAGE AT LEBANON LLC
1125 BIRCH ROAD
LEBANON, PA, 17042

RE: JUNIPER VILLAGE AT LEBANON I
1125 BIRCH ROAD
LEBANON, PA, 17042
LICENSE/COC#: 33005

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/02/2023 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,
[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: JUNIPER VILLAGE AT LEBANON I License #: 33005 License Expiration: 03/14/2024
 Address: 1125 BIRCH ROAD, LEBANON, PA 17042
 County: LEBANON Region: CENTRAL

Administrator

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

Legal Entity

Name: JUNIPER VILLAGE AT LEBANON LLC
 Address: 1125 BIRCH ROAD, LEBANON, PA, 17042
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 57 Waking Staff: 43

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint Exit Conference Date: 05/02/2023

Inspection Dates and Department Representative

05/02/2023 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 70 Residents Served: 51

Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:

Hospice
 Current Residents: 2

Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 50
 Diagnosed with Mental Illness: 7 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 6 Have Physical Disability: 1

Inspections / Reviews

05/02/2023 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 05/18/2023

05/12/2023 - POC Submission

Submitted By: [REDACTED] Date Submitted: 05/17/2023
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 05/18/2023

Inspections / Reviews *(continued)*

05/17/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/17/2023

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

85a - Sanitary Conditions

1. Requirements

2600.

85.a. Sanitary conditions shall be maintained.

Description of Violation

On [REDACTED]/2023, Resident #1's nebulizer mouthpiece and tubing were observed to be unclean and appeared to contain a mold or a mildew-type substance. The unsanitary condition was confirmed per interview with Staff Member A.

Plan of Correction

Accept ([REDACTED] - 05/12/2023)

Tubing and nebulizer machine replaced 3/2/23 by med tech [REDACTED]
3/8/23 Order placed to change nebulizer tubing monthly by Director of Wellness [REDACTED]
3/16/23 Order placed to rinse nebulizer tubing after each use by Director of Wellness [REDACTED]
Weekly audit of those residents with nebulizer or O2 tubing for sanitary conditions will be performed by Director of Wellness [REDACTED] starting 5/9/23.
Training for wellness staff on O2 and nebulizer completed 3/28/23 by Director of Wellness [REDACTED]
Additional training on safe storage and sanitation of tubing and equipment conducted by Wellness Director [REDACTED] on 5/10/23

Licensee's Proposed Overall Completion Date: 05/10/2023

Implemented ([REDACTED] - 05/17/2023)