

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

October 6, 2023

[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 07/13/2023, 07/19/2023 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 MONROEVILLE License #: 45263 License Expiration: 07/12/2024
 Address: 2589 MOSSIDE BOULEVARD, MONROEVILLE, PA 15146
 County: ALLEGHENY Region: WESTERN

Administrator

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

Legal Entity

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

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: Total Daily Staff: 86 Waking Staff: 65

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint, Incident Exit Conference Date: 08/31/2023

Inspection Dates and Department Representative

07/13/2023 - On-Site: [REDACTED]
 07/19/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 126 Residents Served: 59

Secured Dementia Care Unit

In Home: Yes Area: First Floor Capacity: 21 Residents Served: 11

Hospice

Current Residents: 11

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 59
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 27 Have Physical Disability: 0

Inspections / Reviews

07/13/2023 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 09/21/2023

09/25/2023 - POC Submission

Submitted By: [REDACTED] Date Submitted: 10/05/2023
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 09/29/2023

Inspections / Reviews *(continued)*

10/02/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 10/05/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 10/05/2023

10/06/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 10/05/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

82c - Locking Poisonous Materials

1. Requirements

2600.

82.c. Poisonous materials shall be kept locked and inaccessible to residents unless all of the residents living in the home are able to safely use or avoid poisonous materials.

Description of Violation

On the morning of 7/19/23, 2 cans of Krylon spray paint were unlocked, unattended and accessible to residents in the secured dementia care unit's activity closet.

Plan of Correction

Directed ([REDACTED]) - 10/02/2023)

Activity closet was immediately locked, poisonous materials were removed and placed in private locked office. Current staff was immediately educated on 7/19/23 and all staff to be educated by 9/11/23 on: handling poisonous materials/securing poisonous materials and Be Safe. Documentation will be kept in accordance with 2600.65i

Education Completed 9/11/23 and ongoing monitoring by ED/DOW/Designee

Environmental Safety Checklist initiated 7/19/23 and to be done on each shift during rounds

Ongoing monitoring by ED/DOW or designee

DIRECTED: Beginning on 10/5/23: The administrator/shift supervisor shall inspect the entire home daily, including the home's secured dementia care unit, to ensure all poisonous materials are kept in an area that is locked. [REDACTED] 10/2/23

Directed Completion Date: 10/05/2023

Implemented ([REDACTED]) - 10/06/2023)