

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

January 10, 2024

[REDACTED], ADMINISTRATOR
JUNIPER VILLAGE AT LEBANON LLC
[REDACTED]

RE: JUNIPER VILLAGE AT LEBANON II
101 HEARTHSTONE LANE
LEBANON, PA, 17042
LICENSE/COC#: 33006

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/27/2023 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 II License #: 33006 License Expiration: 03/14/2024
 Address: 101 HEARTHSTONE LANE, LEBANON, PA 17042
 County: LEBANON Region: CENTRAL

Administrator

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

Legal Entity

Name: JUNIPER VILLAGE AT LEBANON LLC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 04/02/2002 Issued By: Department of Labor & Industry

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 21 Waking Staff: 16

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
 Reason: Renewal Exit Conference Date: 12/27/2023

Inspection Dates and Department Representative

12/27/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 25 Residents Served: 19
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 1
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 18
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 2 Have Physical Disability: 1

Inspections / Reviews

12/27/2023 - Full
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 01/08/2024

01/05/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 01/09/2024
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 01/12/2024

Inspections / Reviews *(continued)*

01/08/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 01/09/2024

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: 01/26/2024

01/10/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 01/09/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

132e - Fire Drill Sleeping Hours

1. Requirements

2600.

132.e. A fire drill shall be held during sleeping hours once every 6 months.

Description of Violation

The last fire drill conducted during sleeping hours was on 11/22/2023 at 6:06 AM. The previous sleeping hours fire drill was conducted on 10/26/2022 at 6:35 AM.

Plan of Correction

Accept [REDACTED] - 01/08/2024)

1. [REDACTED], Executive Director, Provided training on fire drills with all EVS staff 12/24/23. This will be reported out at monthly safety meeting.
2. [REDACTED], Executive Director, will audit monthly fire drills to ensure compliance with regulation until 1/1/2025. This audit will be reviewed at monthly safety meetings. Audits will begin 1/1/24. Safety meeting will be the 4th Wednesday of every month with the first one occurring 1/24/24.
3. Two 11-7 fire drills have been scheduled in EVS electronic reminder system ongoing to schedule an 11-7 fire drill every 6 months by Environmental Service Director [REDACTED].
4. An 11-7 fire drill was performed 12/28/23 at 12am.
5. [REDACTED], Executive Director, met with [REDACTED], EVS Director, and we identified the fire drill on 11-7 was scheduled at 6 month mark but changed at last minute due to annual fire safety expert scheduling [REDACTED] review. We changed the scheduled drill so that it does not conflict in the future.

Licensee's Proposed Overall Completion Date: 01/05/2024

Implemented [REDACTED] - 01/10/2024)