

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

April 29, 2024

[REDACTED]  
JUNIPER VILLAGE AT LEBANON LLC  
[REDACTED]

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

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/02/2024 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: 03/14/2025
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: [Redacted]
Phone: [Redacted] Email: [Redacted]

Certificate(s) of Occupancy

Type: C-2 LP Date: 05/17/1996 Issued By: Department of Labor and Industry
Type: C-2 LP Date: 11/12/2018 Issued By: Department of Labor and Industry

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 65 Waking Staff: 49

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Complaint Exit Conference Date: 04/02/2024

Inspection Dates and Department Representative

04/02/2024 - On-Site: [Redacted]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 70 Residents Served: 58

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: 58
Diagnosed with Mental Illness: 1 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 7 Have Physical Disability: 1

Inspections / Reviews

04/02/2024 - Partial

Lead Inspector: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 04/19/2024

Inspections / Reviews (*continued*)

## 04/15/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 04/23/2024

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 04/22/2024

## 04/16/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 04/23/2024

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 04/23/2024

## 04/29/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/23/2024

Reviewer: [REDACTED]

Follow-Up Type: Not Required

187d - Follow Prescriber's Orders

1. Requirements

2600.

187.d. The home shall follow the directions of the prescriber.

Description of Violation

Resident [redacted] is prescribed [redacted] Give 1 Table by mouth two times a day for [redacted] However, resident [redacted] was not administered the medication on [redacted] at [redacted].

Resident [redacted] is prescribed [redacted] Give 1 Tablet by mouth at bedtime for [redacted]. However, resident [redacted] was not administered the medication on [redacted] at [redacted].

Resident [redacted] is prescribed [redacted] Give 2 Tablets by mouth two times a day for [redacted]. However, resident [redacted] was not administered the medication on [redacted] at [redacted].

Resident [redacted] is prescribed [redacted] Give 1 Tablet by mouth in the evening for [redacted]. However, resident [redacted] was not administered the medication on [redacted] at [redacted].

Resident [redacted] is prescribed [redacted] Give 1 Tablet by mouth at bedtime for [redacted]. However, resident [redacted] was not administered the medication on [redacted] at [redacted].

Plan of Correction

Accept [redacted] - 04/16/2024)

- 1. Employee DL performed training 2/29/24 on Avoiding Common Medication Errors.
- 2. Audit of medication MAR/TAR will be completed monthly starting 4/12/24 until 1/1/25 by [redacted] Director of Wellness. Audit forms stating resident name and the month will be utilized. 10 percent of population will be selected for the audit monthly. Director of wellness [redacted] will complete the audit. First audit completed 4/12/24 ongoing audits will be completed the 1st of the month through 1/1/25.
- 3. Medication Error training for all Medication Administrating Staff
- 4. An education for all medication administration staff led by DOW [redacted] and will be completed on 4/23/24.
- 5. ED [redacted] completed audit of all resident MAR/TAR for February, March and April on 4/12/24 and did not find any additional medication errors.

Licensee's Proposed Overall Completion Date: 04/23/2024

Implemented [redacted] - 04/25/2024)