Department of Human Services
Bureau of Human Service Licensing

LICENSING INSPECTION SUMMARY PUBLIC

January 8, 2025

[redacted]
JUNIPER VILLAGE AT MOUNT JOY LLC
[redacted]

RE: JUNIPER VILLAGE AT MOUNT JOY
607 HEARTHSTONE LANE
MOUNT JOY, PA, 17552
LICENSE/COC#: 33004

[redacted],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/04/2024 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 MOUNT JOY* **License #**: *33004* **License Expiration**: *03/14/2025*

Address: *607 HEARTHSTONE LANE, MOUNT JOY, PA 17552*

County: *LANCASTER* **Region**: *CENTRAL*

Administrator

Name: [redacted] **Phone**: [redacted] **Email**: [redacted]

Legal Entity

Name: *JUNIPER VILLAGE AT MOUNT JOY LLC*

Address: [redacted]

Phone: [redacted] **Email**: [redacted]

Certificate(s) of Occupancy

Type: *C-2 LP* **Date**: *03/08/2020* **Issued By**: *Labor and Industry*

Staffing Hours

Resident Support Staff: *0* **Total Daily Staff**: *61* **Waking Staff**: *46*

Inspection Information

Type: *Partial* **Notice**: *Unannounced* **BHA Docket #**:

Reason: *Complaint, Incident* **Exit Conference Date**: *12/04/2024*

Inspection Dates and Department Representative

12/04/2024 - On-Site [redacted]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *72* **Residents Served**: *61*

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**: *61*

Diagnosed with Mental Illness: *0* **Diagnosed with Intellectual Disability**: *0*

Have Mobility Need: *0* **Have Physical Disability**: *1*

Inspections / Reviews

12/04/2024 Partial

Lead Inspector: [redacted] **Follow-Up Type**: *POC Submission* **Follow-Up Date**: *12/22/2024*

12/17/2024 - POC Submission

Submitted By: [redacted] **Date Submitted**: *12/27/2024*

Reviewer: [redacted] **Follow-Up Type**: *Document Submission* **Follow-Up Date**: *12/27/2024*

Inspections / Reviews *(continued)*

01/08/2025 Document Submission

Submitted By: [redacted] *tz*

Date Submitted: *12/27/2024*

Reviewer: [redacted]

Follow Up Type: *Not Required*

16c - Written Incident Report

2. Requirements

2600.
16.c. The home shall report the incident or condition to the Department's personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in § 2600.15 (relating to abuse reporting covered by law).

Description of Violation

On [redacted] at 8:00 PM, Resident [redacted] did not receive a prescribed dose of [redacted]. This medication error was not reported to the Department until [redacted] at 8:00 AM.

On [redacted] at 8:00 AM, Resident [redacted] received an extra dose of [redacted] tablets. In addition, the resident was given the regular 6:00 PM dose at 8:00 PM. These medication errors were not reported to the Department until [redacted] at 8:00 AM.

Repeated Violation - 8/21/24

Plan of Correction ***Accept [redacted] 12/17/2024)***

1. Medication errors were reported to PCP, POA and DHS immediately upon discovery by DOW, MC and ED and Medication technicians involved were educated by MC and DOW.
2. Executive Director assigned Relias Training "Avoiding Common Medication Errors" to all Medication Technicians to be completed by [redacted]
3. Executive Director assigned Relias Training "Documenting Medications" to all Medications Technicians to be completed by [redacted]
4. Director of Wellness will provide a training on requirements of regulation 16.a to all Medication Technicians by [redacted]
5. DOW will complete an audit of all resident MAR for the months of October 2024, November 2024, December 2024 by [redacted]
6. DOW will complete a monthly MAR audit of 10% of resident population beginning in January 2025. Findings will be reported at monthly Best Practice Assurance meetings. Best Practice Assurance meetings are held the fourth Wednesday of each month with January's scheduled for 1/29/25.

Licensee's Proposed Overall Completion Date: *01/13/2025*

Implemented [redacted] - 01/08/2025)

187a - Medication Record

3. Requirements

2600.
187.a. A medication record shall be kept to include the following for each resident for whom medications are administered:
13. Date and time of medication administration.

Description of Violation

Resident [redacted] is prescribed [redacted], one tablet by mouth at bedtime and [redacted], one capsule one time a day. On [redacted] at 8:00 PM, these medications were not given, however, the medication administration record (MAR) was marked as though the medications had been given.

Resident [redacted] is prescribed [redacted], one tablet two times a day. The resident did not receive this medication on [redacted] at 8:00 PM, however, the MAR was completed as though the medication had been given.

187a - Medication Record (continued)

Resident is prescribed), one tablet by mouth one time a day. This medication was not given on at 8:00 PM or on 10/8/24 at 8:00 PM, however, the MAR was completed as though the medication had been given.

Plan of Correction ***Accept (- 12/17/2024)***

1. Medication errors were reported to PCP, POA and DHS immediately upon discovery by DOW, MC and ED and Medication Technicians involved were educated by MC and DOW.
2. Executive Director assigned Relias Training "Avoiding Common Medication Errors" to all Medication Technicians to be completed by .
3. Executive Director assigned Relias Training "Documenting Medications" to all Medications Technicians to be completed by .
4. Director of Wellness will provide a training on requirements of regulation 187a to all Medication Technicians by
5. DOW will complete an audit of all resident MAR for the months of October 2024, November 2024, December 2024 by
6. DOW will complete a monthly MAR audit of 10% of resident population beginning in January 2025. Findings will be reported at monthly Best Practice Assurance meetings. Best Practice Assurance meetings are held the fourth Wednesday of each month with January's scheduled for .

Licensee's Proposed Overall Completion Date: *01/13/2025*

Implemented - 01/08/2025)

187d - Follow Prescriber's Orders

4. Requirements

2600.
187.d. The home shall follow the directions of the prescriber.

Description of Violation

Resident is prescribed tablet, one tablet by mouth, and , one capsule one time a day. On at 8:00 PM, these medications were not given.

Resident is prescribed , one tablet two times a day. The resident did not receive this medication on at 8:00 PM.

Resident is prescribed , two tablets one time a day. On at 8:00 AM, Resident received an extra dose of tablets. In addition, the resident was given the regular dose scheduled for 6:00 PM at 8:00 PM.

Resident is prescribed), one tablet by mouth one time a day. This medication was not given on at 8:00 PM or on at 8:00 PM.

Resident is prescribed the following medications to be given at 8:00 PM: tablet, two tablets two times a day; , one capsule two times a day; , one tablet two times a day; , one capsule two times a day; , one tablet two times a day; one tablet at bedtime. On , the 8:00 PM medications were given along with the 8:00

187d - Follow Prescriber's Orders (continued)

AM medications.

Plan of Correction ***Accept [redacted] - 12/17/2024)***

1. Medication errors were reported to PCP, POA and DHS immediately upon discovery by DOW, MC and ED and Medication technicians involved were educated by MC and DOW.
2. Executive Director assigned Relias Training "Avoiding Common Medication Errors" to all Medication Technicians to be completed by [redacted].
3. Executive Director assigned Relias Training "Documenting Medications" to all Medications Technicians to be completed by [redacted]
4. Director of Wellness will provide a training on requirements of regulation 187d to all Medication Technicians by [redacted].
5. DOW will complete an audit of all resident MAR for the months of October 2024, November 2024, December 2024 by [redacted].
6. DOW will complete a monthly MAR audit of 10% of resident population beginning in January 2025. Findings will be reported at monthly Best Practice Assurance meetings. Best Practice Assurance meetings are held the fourth Wednesday of each month with January's scheduled for [redacted]

Licensee's Proposed Overall Completion Date: *01/13/2025*

Implemented ([redacted] - 01/08/2025)