



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFICATE OF COMPLIANCE

This certificate is hereby granted to RENAISSANCE HOME FORKS LLC
LEGAL ENTITY

To operate RENAISSANCE HOME FORKS
NAME OF FACILITY OR AGENCY

Located at 2222 SULLIVAN TRAIL, EASTON, PA 18040
(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

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To provide Personal Care Homes
TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed 61
(MAXIMUM CAPACITY)
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.
Secure Dementia Care Unit - 55 Pa.Code §§ 2600.231-239 - Capacity 20

Restrictions: _____

This certificate is granted in accordance with the Public Welfare Code of 1967, P.L. 31, as amended, and Regulations

55 Pa.Code Chapter 2600: Personal Care Homes
(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from October 17, 2017 until April 17, 2018,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **226921**

Robert E. Robinson
ISSUING OFFICER

Jay Baulch
DEPUTY SECRETARY

NOTE: This certificate is issued for the above site(s) only and is not transferable and should be posted in a conspicuous place in the facility.



OCT 19 2017

Ms. Mary J. Dugas
Administrator
Renaissance Home Forks LLC
2222 Sullivan Trail
Easton, Pennsylvania 18040-7958

RE: Renaissance Home Forks
License #: 226921

Dear Ms. Dugas:

As a result of the Department of Human Services' licensing inspection on September 21, 2017 of the above facility, we have found that your facility is in substantial compliance with the regulations, set forth in 55 Pa.Code Ch. 2600 (relating to Personal Care Homes), that can be adequately assessed at this time. The licensing inspector was unable to complete a full inspection because this is a new legal entity operating the home.

During the inspection, violations on the enclosed License Inspection Summary were found. All violations specified on the License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Your PROVISIONAL license is enclosed, based on substantial but not complete compliance with 55 Pa.Code Ch. 2600.

In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services provider application submission experience. To participate in the online applicant survey, launch your web browser and go to https://www.surveymonkey.com/r/BHSL_Application.

Ms. Mary J. Dugas

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The survey is brief and will only take about 5 minutes to complete. Your participation in the survey is completely voluntary and all of your responses will be kept confidential. The responses will be reviewed as part of an aggregate of provider applicant responses. Thank you in advance for providing feedback.

Sincerely,



Jacqueline L. Rowe
Director

Enclosures

License

License Inspection Summary

**VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600**

PCH Name: RENAISSANCE HOME FORKS		License Number: 22692
Address: 2222 SULLIVAN TRAIL, EASTON, PA 18040		County: Northampton
Administrator: Mary Jane Dugas		Region: NORTHEAST
Legal Entity Name: RENAISSANCE HOME FORKS LLC		
Legal Entity Address: 222 SULLIVAN TRAIL, EASTON, PA 18040		
Certificate(s) of Occupancy		
C-2 LP A2 09/15/1999 L&I	DO C-2 LP 09/13/1999 L&I	I-1 06/21/2007 Forks Township
Staffing Hours		
Resident Support: 0	Total Daily Staff: 49	Waking Staff: 37
Type of Inspection: Partial	BHA Docket Number:	Notice: Announced
Reason(s) for Inspection(s) Change Legal Entity		
On-Site Inspections Dates and Department Representatives On-Site 09/21/2017: Harvey, Jason		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Triggers: _____ Random Indicators: _____		
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 61 Number of Residents Served: 38 Secured Dementia Care Unit in Home: Yes Area: 2nd Floor Secured Dementia Unit Capacity, if Applicable: 20 Number of Residents Served in Secured Dementia Care Unit, if applicable: 8 Number of Current Hospice Residents: 9 Number of Hospice Residents in past year: 11	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 38 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 11 Have a Physical Disability: 1	

Mary Jane Dugas, Administrator 9/26/17

Violation Report: 22692 - 09/21/2017 - Harvey, Jason
 PCH Name: RENAISSANCE HOME FORKS

1. REGULATION 55 Pa.Code §2600
 2600.95 - Furniture and equipment must be in good repair, clean and free of hazards.

2a. DESCRIPTION OF VIOLATION
 The bathroom ventilation van located in resident room #325 was inoperable.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

The regulation, 2600.95 is in place to insure the equipment accessible to the residents are in good repair and minimizes the risk that "residents will suffer an injury while using the furniture or equipment".

The bathroom ceiling vent was not operating at time of inspection which prevented the bathroom exhaust fan use.

While the resident was certainly not at risk of an injury, the exhaust fan was repaired at time of inspection and in perfect working order.

In order to maintain compliance with our regulatory authority the Administrator will insure through routine monitoring with maintenance that all bathroom exhaust fans are in ongoing working order.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) 

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) MARY JANE DUGAS	Date 09/26/2017
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 9/26/17
 (Date)

Plan of correction implementation status as of 9/26/17
 (Date)

The above plan of correction was approved by 
 (Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 22692 - 09/21/2017 - Harvey, Jason
 PCH Name: RENAISSANCE HOME FORKS

1. REGULATION 55 Pa.Code §2600
 2600.125(a) - Combustible and flammable materials may not be located near heat sources or hot water heaters.

2a. DESCRIPTION OF VIOLATION
 At 12:10pm a gas grill with propane tank was located in the home's designated smoking area.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
 Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

The regulation, 2600.125a states that "combustible and flammable materials may not be located near heat sources or hot water heaters to prevent igniting by heat sources.

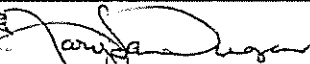
The propane tank for the gas grill was stored outdoors near a resident smoking area which was a violation of the regulation.

The violation was corrected at time of inspection.

To support the regulation and insure safe management practices, the propane tank and grill were relocated during the inspection to a secure area away from "combustible and flammable" materials and inaccessible to residents.

The administrator and maintenance dept. will routinely monitor safe storage of the grill and propane tank to insure ongoing compliance and safety.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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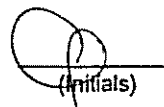
Signature of Legal Entity Representative
 (Required on EVERY Page) 

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) MARY JANE DUGAN	Date 09/26/2017
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