



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFICATE OF COMPLIANCE

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

To operate RENAISSANCE HOME PINEBROOK
NAME OF FACILITY OR AGENCY

Located at 2 WOODBRIDGE ROAD, ORWIGSBURG, PA 17961
(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 68
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller. (MAXIMUM CAPACITY)

Restrictions: _____

This certificate is granted in accordance with the Human Services 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 May 20, 2019 until May 20, 2020,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **227550**

Robert E. Robinson
ISSUING OFFICER

Carolyn K. Ellison
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.



June 7, 2019

Ms. Joanna M. Regina
Chief Executive Officer
Renaissance Home Pinebrook, LLC
2222 Sullivan Trail
Easton, Pennsylvania 18040

RE: Renaissance Home Pinebrook
2 Woodbridge Road
Orwigsburg, Pennsylvania 17961
License #: 227550

Dear Ms. Joanna M. Regina:

As a result of the Department of Human Services' licensing inspection on April 24, 2019 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, citations on the enclosed violation report were found. All citations specified on the violation report must be corrected by the dates specified on the violation report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Your NEW 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. Joanna M. Regina

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,

A handwritten signature in black ink, appearing to read "J. Rowe". The signature is written in a cursive, flowing style.

Jacqueline L. Rowe
Director

Enclosure(s)
License
License Inspection Summary

Violation Report: 22755 - 04/24/2019 - Mendez, Vanessa
PCH Name: RENAISSANCE HOME PINEBROOK

1. REGULATION 55 Pa.Code §2600

2600.81(b) - Wheelchairs, walkers, prosthetic devices and other apparatus used by residents must be clean, in good repair and free of hazards.

2a. DESCRIPTION OF VIOLATION

Enablers bars were found in rooms 18 and 34 that did not have protective covers on them which would prevent possible entrapment risk to the residents using these enablers.

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.

Enablers in rooms 18 and 34 were covered with a pillow case see attached picture. Moving forward to stay in compliance with regulation 2600.81b. Residents that need the assistance of a enabler. Will have it covered with a mesh cover or pillowcase.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
(Required on EVERY Page) *Shannon Martin* PCHA/LPN

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Shannon Martin* Date *5-6-19*

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 5-13-19
(Date)

The above plan of correction was approved by MM
(Initials)

Plan of correction implementation status as of 5-13-19
(Date)

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

Violation Report: 22755 - 04/24/2019 - Mendez, Vanessa

PCH Name: RENAISSANCE HOME PINEBROOK

1. REGULATION 55 Pa.Code §2600

2600.89(b) - Hot water temperature in areas accessible to the resident may not exceed 120°F.

2a. DESCRIPTION OF VIOLATION

The water temperature in the resident's bathroom in room #9 had a temperature of 123°F and 126.3°F in the resident's bathroom in bedroom #25.

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.

IN order to stay in compliance with regulation 2600.89(b) We are going to install new 1 inch mixing valve on domestic hot water and install New thermometer on mixed hot water line. Replace Taco Circulator pump that pushes recirculation line from Brookside. Use existing balance valves to regulate flow of 5 loops feeding into main recirculation line. Please see attached estimate from plumber. This will regulate water temperature so that it does not exceed 120°F.

Immediately and on-going:

Through conversation with the home, the mixing valve shall be installed on 5-20-19. Water temperatures shall be monitored by the home until repairs are made. 5-13-19

MM

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
(Required on EVERY Page) *Shannon Martin* PCHA/LPA

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Shannon Martin* Date *5-6-19*

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The above plan of correction is approved as of 5-13-19
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Plan of correction implementation status as of 5-13-19
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- Fully Implemented
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- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 22755 - 04/24/2019 - Mendez, Vanessa
PCH Name: RENAISSANCE HOME PINEBROOK

1. REGULATION 55 Pa.Code §2600
 2600.132(f) - Alternate exit routes shall be used during fire drills.

2a. DESCRIPTION OF VIOLATION
 The fire drill log indicated that residents were evacuated into fire safe zones on the following dates: 10/27/18, 11/21/18, 12/21/18, 01/27/19, 02/22/19 and 03/19/19. The home did not identify which exit routes were used.

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.

*IN order to stay in compliance with regulation 2600.132(f)
 All fire drills will identify which exit routes were used
 Please see attached fire drill completed on 4/24/19*

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Shannon Martin* PCHA/LPN

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Shannon Martin</i>	Date <i>5-6-19</i>
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The above plan of correction was approved by <u>MM</u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented