

Department of Human Services  
Bureau of Human Service Licensing

January 5, 2021

CAROLYN TOMLINSON, ADMINISTRATOR  
RENAISSANCE HOME PINEBROOK LLC  
2222 SULLIVAN TRAIL  
EASTON, PA 18040

RE: RENAISSANCE HOME PINEBROOK  
2 WOODBRIDGE ROAD  
ORWIGSBURG, PA, 17961  
LICENSE/COC#: 22755

Dear Ms. Tomlinson,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/18/2020, 07/02/2020, 07/06/2020, 07/07/2020, 07/08/2020, 07/13/2020, 07/15/2020, 07/17/2020, 07/23/2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,  
Michele Moskalczyk  
Human Services Licensing Supervisor

Enclosure  
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

**Department of Human Services  
Bureau of Human Service Licensing  
LICENSING INSPECTION SUMMARY**

**Facility Information**

**Name:** RENAISSANCE HOME PINEBROOK      **License #:** 22755      **License Expiration Date:** 05/20/2021  
**Address:** 2 WOODBRIDGE ROAD, ORWIGSBURG, PA 17961  
**County:** NORTHAMPTON      **Region:** NORTHEAST

**Administrator**

**Name:** Carolyn Tomlinson      **Phone:** (570)366-8545      **Email:**  
 Ctomlinson@renaissanceseniorhomes.com,  
 lindscott@pa.gov, mmoskalczy@pa.gov

**Legal Entity**

**Name:** RENAISSANCE HOME PINEBROOK LLC  
**Address:** 2222 SULLIVAN TRAIL, EASTON, PA, 18040  
**Phone:** 4842398249      **Email:** JRWSSP@ME.COM

**Certificate(s) of Occupancy**

**Type:** I-2      **Date:** 09/18/2018      **Issued By:** West Brunswick Twp

**Staffing Hours**

**Resident Support Staff:** 0      **Total Daily Staff:** 43      **Waking Staff:** 32

**Inspection**

**Type:** Partial      **Notice:** Unannounced      **BHA Docket #:**  
**Reason:** Complaint      **Exit Conference Date:** 07/23/2020

**Inspection Dates and Department Representative**

06/18/2020 - Off-Site: Corey Pica  
 07/02/2020 - Off-Site: Corey Pica  
 07/06/2020 - Off-Site: Corey Pica  
 07/07/2020 - Off-Site: Corey Pica  
 07/08/2020 - Off-Site: Corey Pica  
 07/13/2020 - Off-Site: Corey Pica  
 07/15/2020 - Off-Site: Corey Pica  
 07/17/2020 - Off-Site: Corey Pica  
 07/23/2020 - Off-Site: Corey Pica

**Resident Demographic Data as of Inspection Dates**

**General Information**

**License Capacity:** 68      **Residents Served:** 40

**Secured Dementia Care Unit**

**In Home:** No      **Area:**      **Capacity:**      **Residents Served:**

**Resident Demographic Data as of Inspection Dates *(continued)***

**Hospice**

**Current Resident :** 0

**Number of Residents Who:**

**Receive Supplemental Security Income:** 4

**Are 60 Years of Age or Older:** 40

**Diagnosed with Mental Illness:** 0

**Diagnosed with Intellectual Disability:** 4

**Have Mobility Need:** 3

**Have Physical Disability:** 0

**Inspections / Reviews**

**06/18/2020 - Partial**

**Lead Inspector:** *Corey Pica*

**Follow Up Type:** *POC Submission*

**Follow-Up Date:** *08/07/2020*

**8/17/2020 POC Submission**

**Lead Reviewer:** *Michele Moskalczyk*

**Follow-Up Type:** *Document Submission*

**Follow-Up Date:** *08/21/2020*

**1/5/2021 - Document Submission**

**Lead Reviewer:** *Michele Moskalczyk*

**Follow-Up Type:** *Not Required*

60a - Staff/Support Plan

1. Requirements

2600.

60.a. Staffing shall be provided to meet the needs of the residents as specified in the resident’s assessment and support plan.

Description of Violation

The home’s staff schedule indicates the home had only one direct care staff person present from 11:15pm- 6:00am on 5/30/2020 and only 1 direct care staff present on 5/31/2020 from 11:15pm until 4:30am. There were two residents in the home that required a 2-person assist and whose needs would not be properly met with only 1 direct care staff present in the home. Based upon the mobility needs of the residents being served by the home, the home did not have enough staff to meet the needs of the residents.

Plan of Correction

Accept

This regulation is very important in order to meet the needs of the residents and protect the health and welfare of each resident with mobility needs. Renaissance Home Pinebrook has made every effort to schedule accordingly. Our direct care staff are valued as essential workers and we appreciate them for everything they do for our residents.

Since 5/30/2020 we have hired three full time staff members. We understand and totally agree with the importance of adequate staffing, but we also want to acknowledge that it has been an extreme challenge to hire staff during this pandemic.

Moving forward, the Director of Nursing will review the night time staffing schedule weekly to make sure that there s always at least 2 direct care staff members present during the overnight shift. If there is an unexpected vacancy due to coworker illness or other circumstance our contingency plan will be for either the administrator or the director of nursing to stay overnight if no one else is available.

Completion Date: 08/06/2020

Update - 08/17/2020

Submit proof of new hires and staff schedule for current - back 3 weeks.

Document Submission

Implemented

had sent these to [redacted] via email, I was not aware that I had to put them into this program, I apologize. Attaching said documents.