

Department of Human Services
Bureau of Human Service Licensing

August 12, 2021

██████████ CEO
RENAISSANCE HOME FORKS LLC
2222 SULLIVAN TRAIL
EASTON, PA 18040

RE: RENAISSANCE HOME FORKS
2222 SULLIVAN TRAIL
EASTON, PA, 18040
LICENSE/COC#: 22692

Dear ██████████

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/12/2021, 05/14/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Anne Graziano

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 FORKS **License #:** 22692 **License Expiration Date:** 05/23/2022
Address: 2222 SULLIVAN TRAIL, EASTON, PA 18040
County: NORTHAMPTON **Region:** NORTHEAST

Administrator

Name: [REDACTED] **Phone:** 6105150500 **Email:** [REDACTED]

Legal Entity

Name: RENAISSANCE HOME FORKS LLC
Address: 2222 SULLIVAN TRAIL, EASTON, PA, 18040
Phone: 6105150500 **Email:** [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 37 **Waking Staff:** 28

Inspection

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Incident **Exit Conference Date:** 05/24/2021

Inspection Dates and Department Representative

05/12/2021 - Off-Site: [REDACTED]
05/14/2021 Off Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 61 **Residents Served:** 29

Secured Dementia Care Unit

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

Hospice

Current Residents: 2

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 29
Diagnosed with Mental Illness: 1 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 8 **Have Physical Disability:** 0

Inspections / Reviews

05/12/2021 - Partial

Lead Inspector: [REDACTED]

Follow Up Type: *POC Submission*Follow-Up Date: *06/21/2021*

6/15/2021 POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *06/22/2021*

8/12/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

15a - Resident Abuse Report

1. Requirements

2600.

15.a. The home shall immediately report suspected abuse of a resident served in the home in accordance with the Older Adult Protective Services Act (35 P. S. § § 10225.701—10225.707) and 6 Pa. Code § 15.21—15.27 (relating to reporting suspected abuse) and comply with the requirements regarding restrictions on staff persons.

Description of Violation

Resident #1 allegedly punched Resident #2, then Resident #2 pushed Resident #1 to the floor on 5/6/21. The alleged abuse was not reported to the Local Area Agency on Aging.

Plan of Correction

Accept

The home will report suspected abuse immediately to the local Area on Aging. Incident reports were sent to DHS regarding the incident between Resident #1 and #2

Completion Date: 06/14/2021

Update - 06/14/2021

Upon Resubmission of the Plan of Correction, the Home will include who will be responsible for this reporting and a tracking mechanism so it doesn't get omitted in the future.

Verification of compliance must be submitted in the Portal along with the Update POC.

AG, 6-15-21

Document Submission

Implemented

The Administrator will be responsible for the reporting and tracking mechanism. The tracking form is attached.

227d - Support Plan Medical/Dental

1. Requirements

2600.

227.d. Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

Description of Violation

Resident #1 was aggressive to another resident on 5/6/21. The residents nursing notes also indicate that the resident is combative with staff during care. The residents RASP dated 3/16/21 notes the resident has no problems with aggression or judgement. The RASP has not been updated to reflect the residents current care needs.

Plan of Correction

Accept

Resident #1's RASP from 3/16/21 was updated on 5/26/21 to include the resident's current behavioral care needs. Resident #1 will remain in a private room for safety reasons. Care staff will monitor [redacted] behavior on a daily basis and redirect [redacted] as needed. Staff will help [redacted] to remove problems that are frustrating [redacted]

Completion Date: 06/14/2021

227d - Support Plan Medical/Dental (continued)**Update - 06/14/2021**

Upon Resubmission of the POC, the Home will include a copy of the updated RASP. If additional training is needed for direct care staff to address resident needs, the Home will provide the training as well as evidence of that training.

Both the Updated RASP and supporting documentation will be submitted via the Portal.

AG, 6-15-21

Document Submission**Implemented**

The Administrator is submitting the requested RASP via the portal.