

Department of Human Services
Bureau of Human Service Licensing

April 19, 2022

[REDACTED]
RENAISSANCE HOME PINEBROOK LLC
2 WOODBRIDGE ROAD
ORWIGSBURG, PA, 17961

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

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/19/2022 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: 05/20/2022
Address: 2 WOODBRIDGE ROAD, ORWIGSBURG, PA 17961
County: *SCHUYLKILL* Region: *NORTHEAST*

Administrator

Name: [REDACTED] Phone: 4842398249 Email: [REDACTED]

Legal Entity

Name: *RENAISSANCE HOME PINEBROOK LLC*
Address: 2 WOODBRIDGE ROAD, ORWIGSBURG, PA, 17961
Phone: 5703668544 Email: [REDACTED]

Certificate(s) of Occupancy

Type: *I-2* Date: *08/29/2018* Issued By: *Building Code Inspectors*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *41* Waking Staff: *31*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Complaint* Exit Conference Date: *01/25/2022*

Inspection Dates and Department Representative

01/19/2022 - On-Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *68* Residents Served: *39*

Secured Dementia Care Unit

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

Hospice

Current Residents: *1*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *39*
Diagnosed with Mental Illness: *4* Diagnosed with Intellectual Disability: *1*
Have Mobility Need: *2* Have Physical Disability: *1*

Inspections / Reviews

01/19/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *03/27/2022*

Inspections / Reviews (*continued*)

04/11/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *04/15/2022*

04/19/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

182c - Medication Administration

1. Requirements

2600.

182.c. Medication administration includes the following activities, based on the needs of the resident:

- 6. Place the medication in the resident’s hand, mouth or other route as ordered by the prescriber, in accordance with the limitations specified in subsection (b)(4).

Description of Violation

On 1/19/22, Staff A did not follow proper medication administration procedures when they placed the medication on resident #1's dresser instead following the steps of medication administration.

Plan of Correction

Accept

Director of Wellness held an in-service for the med techs at Pinebrook. This training not only reviewed the medication administration course for Personal Care Homes, but also included some broader teaching and open discussion from other sources. Attached is the sign in sheet with attendees and date of class, and also attached is a primary document that truly described what medication errors are, the 5 rights of administration, the importance of documenting and reporting errors. By bringing in broader research and information that is applicable to all nursing fields, the intention was to emphasize the serious nature of medication administration, especially for med techs who have no other training other than that received through the Personal Care Home classes.

Completion Date: 04/08/2022

Update: 04/11/2022

Please include in plan of correction, who is responsible for fixing the problem and monitoring compliance, what action that person will take, and when that action will happen. 04/11/2022 MM

Document Submission

Implemented

Administrator or LPN will do unannounced spot checks of resident rooms twice a week starting week of April 18th through to the end of August. Times, days and rooms will randomly rotate so as to include varying shifts and med techs.

See attached spreadsheet. This spreadsheet will be maintained by the administrator.