

Department of Human Services
Bureau of Human Service Licensing

November 17, 2022

[REDACTED]
RENAISSANCE HOME NORTHAMPTON LLC
1001 WASHINGTON AVENUE
NORTHAMPTON, PA, 18067

RE: RENAISSANCE HOME
NORTHAMPTON
1001 WASHINGTON AVENUE
NORTHAMPTON, PA, 18067
LICENSE/COC#: 22701

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/23/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,
[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY - PUBLIC

Facility Information

Name: *RENAISSANCE HOME NORTHAMPTON* License #: *22701* License Expiration: *10/31/2022*
Address: *1001 WASHINGTON AVENUE, NORTHAMPTON, PA 18067*
County: *NORTHAMPTON* Region: *NORTHEAST*

Administrator

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

Legal Entity

Name: *RENAISSANCE HOME NORTHAMPTON LLC*
Address: *1001 WASHINGTON AVENUE, NORTHAMPTON, PA, 18067*
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C 2 LP* Date: *12/01/1995* Issued By: *L&I*
Type: *C 2 LP* Date: *04/13/1994* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *35* Waking Staff: *26*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal, Incident* Exit Conference Date: *09/23/2021*

Inspection Dates and Department Representative

09/23/2021 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *60* Residents Served: *30*

Secured Dementia Care Unit

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

Hospice

Current Residents: *1*

Number of Residents Who:

Receive Supplemental Security Income: *3* Are 60 Years of Age or Older: *29*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *5* Have Physical Disability: *1*

Inspections / Reviews

09/23/2021 - Full

Lead Inspector: [REDACTED]

Follow Up Type: *POC Submission*Follow Up Date: *05/21/2022*

09/30/2022 POC Submission

Submitted By: [REDACTED]

Date Submitted: *11/01/2022*

Reviewer: [REDACTED]

Follow Up Type: *Document Submission* Follow Up Date: *10/07/2022*

11/17/2022 Document Submission

Submitted By: [REDACTED]

Date Submitted: *11/01/2022*

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

101j7 - Lighting/Operable Lamp

1. Requirements

2600.

101.j. Each resident shall have the following in the bedroom:

- 7. An operable lamp or other source of lighting that can be turned on at bedside.

Description of Violation

Resident bedrooms [redacted] & [redacted] does not have access to a source of light that can be turned on/off at bedside.

POC Submission

Accept ([redacted] - 09/30/2022)

- 1) Both rooms [redacted] and [redacted] had lamps replaced the day of inspection. (see attachments #1+#2)
- 2) housekeeping will check lamps weekly when the room gets cleaned to make sure lamps are in working order and change light bulbs as needed.
- 3) A check list was made to document the rooms checked to ensure compliance. (see attachment #3)
- 4) Administrator will monitor to ensure ongoing compliance.

Licensee's Proposed Overall Completion Date: 09/23/2021

Implemented ([redacted] 11/17/2022)

103i - Outdated Food

2. Requirements

2600.

103.i. Outdated or spoiled food or dented cans may not be used.

Description of Violation

Located in the home's kitchen was a dented 6 pound can of Bush's Texas Ranchero Pinto Beans.

POC Submission

Accept ([redacted] - 09/30/2022)

- 1) All staff in dietary were instructed to check all cans for dents.
- 2) Any dented cans will be sent back to the purveyor.
- 3) There is a documentation sheet now that will remind them and document any dented cans to send back to purveyor. (see attachment #4)
- 4) Administrator will monitor to ensure ongoing compliance.

Licensee's Proposed Overall Completion Date: 09/24/2021

Implemented ([redacted] 11/17/2022)

227g -Support Plan Signatures

3. Requirements

2600.

227.g. Individuals who participate in the development of the support plan shall sign and date the support plan.

Description of Violation

The support plan for resident #1 dated [redacted]/21 was not signed by the resident nor was there any documentation of the resident's inability or refusal to sign the support plan.

POC Submission

Accept ([redacted] - 09/30/2022)

- 1) RASP for resident #1 was updated on [redacted]/21 after inspection. (see attachments #5+#6)
- 2) [redacted] current RASP shows unable to sign and to see page 4 for explanation why [redacted] doesn't have the ability to

227g -Support Plan Signatures (continued)

sign RASP. (see attachments #7+#8)

3) There is a form that will be used to remind and document the participation status, (see attachment #9)

4) DOW and Administrator will check monthly to ensure ongoing compliance.

Licensee's Proposed Overall Completion Date: 09/24/2021

Implemented [REDACTED] 11/17/2022)