

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

January 24, 2023

[REDACTED], ADMINISTRATOR
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 12/20/2022 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]
Human Services Licensing Supervisor

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: *RENAISSANCE HOME NORTHAMPTON* License #: *22701* License Expiration: *10/31/2023*
 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: *PALI*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *31* Waking Staff: *23*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Interim* Exit Conference Date: *12/20/2022*

Inspection Dates and Department Representative

12/20/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *60* Residents Served: *27*
 Secured Dementia Care Unit
 In Home: *No* Area: Capacity: Residents Served:
 Hospice
 Current Residents: *0*
 Number of Residents Who:
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *26*
 Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *4* Have Physical Disability: *1*

Inspections / Reviews

12/20/2022 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *01/21/2023*

01/23/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *01/23/2023*
 Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *01/27/2023*

Inspections / Reviews *(continued)*

01/24/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 01/23/2023

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

130f - Testing Smoke Detectors

1. Requirements

2600.

130.f. Smoke detectors and fire alarms shall be tested for operability at least once per month. A written record of the monthly testing shall be kept.

Description of Violation

The homes smoke detectors were not tested in 10/2022 or 11/2022.

Repeat Violation - 10/5/2022.

Plan of Correction

Accept (████) - 01/23/2023)

Croker Fire Safety started doing fire drills in December of 2022 for Renaissance Northampton. The administrator has received copies of the fire drill reports and has started the monthly testing record starting with December and including January of 2023. The administrator is responsible for ensuring that monthly fire drills and testing of the smoke detectors happens, and will do so by staying in contact with Croker Fire Safety company and requesting copies of the fire drills the day after the fire drills take place. The administrator will review the fire drill paperwork to make sure that the fire alarms and the smoke detectors all worked correctly.

Licensee's Proposed Overall Completion Date: 01/23/2023

Implemented (████) - 01/24/2023)

132a - Monthly Fire Drill

2. Requirements

2600.

132.a. An unannounced fire drill shall be held at least once a month.

Description of Violation

The home did not conduct a fire drill in 10/2022 or 11/2022.

Repeat Violation - 10/5/2022.

Plan of Correction

Accept (████) - 01/23/2023)

Croker Fire Safety started doing fire drills in December of 2022 for Renaissance Northampton. The administrator has received copies of the fire drill reports and has started the monthly testing record starting with December and including January of 2023. The administrator is responsible for ensuring that monthly fire drills and testing of the smoke detectors happens, and will do so by staying in contact with Croker Fire Safety company and requesting copies of the fire drills the day after the fire drills take place. The administrator will also review the fire drill paperwork to make sure that they were properly conducted and recorded, and that evacuation took place in the time allotted by the Fire Safety Expert.

Licensee's Proposed Overall Completion Date: 01/23/2023

Implemented (████) - 01/24/2023)