

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

November 21, 2024

[REDACTED]
RENAISSANCE HOME FORKS LLC
[REDACTED]

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

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 10/30/2024 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

Facility Information

Name: *RENAISSANCE HOME FORKS* License #: *22692* License Expiration: *05/23/2025*
 Address: *2222 SULLIVAN TRAIL, EASTON, PA 18040*
 County: *NORTHAMPTON* Region: *NORTHEAST*

Administrator

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

Legal Entity

Name: *RENAISSANCE HOME FORKS LLC*
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *Other* Date: *09/24/2019* Issued By: *Forks Township*

Staffing Hours

Resident Support Staff: Total Daily Staff: *23* Waking Staff: *17*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint* Exit Conference Date: *10/30/2024*

Inspection Dates and Department Representative

10/30/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *61* Residents Served: *21*

Secured Dementia Care Unit
 In Home: *No* Area: Capacity: Residents Served:

Hospice
 Current Residents: *3*

Number of Residents Who:
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *21*
 Diagnosed with Mental Illness: *1* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *2* Have Physical Disability: *0*

Inspections / Reviews

10/30/2024 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *11/17/2024*

11/08/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *11/19/2024*
 Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *11/15/2024*

Inspections / Reviews *(continued)*

11/19/2024 POC Submission

Submitted By: [REDACTED]

Date Submitted: 11/19/2024

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 11/26/2024

11/21/2024 Document Submission

Submitted By: [REDACTED]

Date Submitted: 11/19/2024

Reviewer: [REDACTED]

Follow Up Type: Not Required

187d - Follow Prescriber's Orders

1. Requirements

2600.

187.d. The home shall follow the directions of the prescriber.

Description of Violation

On [REDACTED] Resident [REDACTED] had a prescribers ordered to have lab work assessing Iron levels, Total Iron-Binding Capacity (TIBC), and a Ferritin Panel. However, during onsite inspection on [REDACTED], it was found that the labs had not been completed and there was no scheduled time for the resident to undergo testing.

Plan of Correction

Accepted [REDACTED] 11/19/2024)

Resident [REDACTED] had the lab work completed today, November 7, 2024. Appointments are made based on the availability of the company van, which is shared by 4 buildings. Resident was made aware of the wait time for a ride to the lab. The prescriber did not give a specific completion date on the order, and the lab was a walk-in lab that did not need a specific appointment time.

The director of nursing would be responsible to follow up on any appointments that need to be made for the residents.

Update: The van was reserved for 11/7/2024 to transport resident to the nearby walk-in lab and that was completed on 11/7/2024.

The administrator is responsible for ensuring that transportation to the lab is arranged for the residents as per a physician's order in a timely manner. Moving forward, a reservation for the transport van will be made within a week that the lab work order has been received by the home from the provider. The director of nursing or the med tech who receives the order will inform the administrator that lab work has been prescribed so that a van reservation can be made. The med techs have been made aware of this request from the administrator.

In order to monitor ongoing compliance, the administrator will also check the nursing office on a weekly basis to see if there are any lab orders pending. As of today 11/18/2024, there are no pending lab orders for any resident.

Licensee's Proposed Overall Completion Date: 11/18/2024

Implemented ([REDACTED] 11/21/2024)