

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

December 3, 2025

[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 11/25/2025 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: *05/23/2026*
 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: *0* Total Daily Staff: *36* Waking Staff: *27*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint* Exit Conference Date: *11/25/2025*

Inspection Dates and Department Representative

11/25/2025 - On-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: Residents Served:

Hospice
 Current Residents: *1*

Number of Residents Who:
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *29*
 Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *1*
 Have Mobility Need: *7* Have Physical Disability: *1*

Inspections / Reviews

11/25/2025 Partial
 Lead Inspector: [Redacted] Follow-Up Type: *POC Submission* Follow-Up Date: *12/12/2025*

12/03/2025 - POC Submission
 Submitted By: [Redacted] Date Submitted: *12/03/2025*
 Reviewer: [Redacted] Follow-Up Type: *Bypass Document Submission*

Inspections / Reviews *(continued)*

12/03/2025 Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 12/03/2025

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

Resident [redacted] was admitted to the home as a personal care resident on [redacted]. Resident [redacted] did not receive the following medication administrations until [redacted] due to the home not having the medications available in the medication cart to administer:

[redacted] at 8:00 a.m.; [redacted] at 8:00 a.m.; [redacted] at 8:00 p.m.; [redacted] at 8:00 a.m.; [redacted] at 8:00 p.m.; [redacted] 8:00 a.m. and 8:00 p.m.; [redacted] at 8:00 a.m.

Plan of Correction

Accept [redacted] - 12/03/2025)

In response to the violation of 55 PA Code 2600.187(d), our facility completed a full review of what occurred with Resident [redacted] at admission. The delay in giving the residents ordered medications on admission began with the resident stating [redacted] had [redacted] own medication. Upon handing it to the MedTech, the medication was expired. An order was immediately requested from the PCP and it had arrived promptly in the afternoon of 11/13/2025. As soon as the medications arrived, they were started, and Resident [redacted] was checked for any negative effects. The prescriber was also notified about the delay. There is no immediate family involved with the resident to contact.

Denise had already decided on exiting our facility prior to the site inspection and [redacted] had obtained residency at another one of our Renaissance facilities. [redacted] had scheduled movers for 11/26/2025 because [redacted] felt [redacted] room was not big enough. Renaissance staff provided transportation from Forks to Northampton at no charge and provided all applicable paperwork and facilitated medication readiness.

To stop this problem from happening again, we updated our admission medication process. From now on, a staff member must complete a Medication Availability Checklist (included as an attachment) no less than one hour of admission. All medications must be physically confirmed on-site before the first scheduled administration time. If anything is missing, staff must call the pharmacy, the prescriber, and the Administrator within 30 minutes. We are also working with the pharmacy to guarantee STAT delivery for admission medications.

All med techs and supervisors were retrained on admission medication procedures and the regulation itself. We also added a new oversight step where the Administrator or designee checks medication availability within 24 hours of every new admission. This has been added to the daily communication log so supervisors can track and confirm compliance.

For monitoring, we will audit all new admissions for the next 60 days and complete weekly medication cart checks for 90 days. These findings will be reviewed during our QA meetings, and we will address any issues right away.

All parts of this corrective plan will be fully in place by 12/5/2025.

Licensee's Proposed Overall Completion Date: 12/05/2025

Implemented [redacted] - 12/03/2025)