



**MAILING DATE: July 1, 2013**

Sent via email to: [REDACTED]

Mr. Adam Herman, Administrator  
Riverstone Manor, LLC  
P.O. Box 333  
Walnutport, Pennsylvania 18088

RE: Riverstone Manor  
One Main Street  
Walnutport, Pennsylvania 18088

Dear Mr. Herman:

As a result of the Department of Public Welfare's (Department) licensing inspection on April 22, 2013 of the above personal care home, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Violation Report were found.

All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Human Services Licensing so that compliance can be verified.

Sincerely,

*Michele Moskalczyk*  
Michele Moskalczyk  
Regional Licensing Administrator

Enclosure  
Violation Report

## VIOLATION REPORT

## PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

Page 1 of 3

PCH Name: RIVERSTONE MANOR		License Number: 223940
Address: ONE MAIN STREET, WALNUTPORT, PA 18088		County: Northampton
Administrator: Adam Herman		Region: NORTHEAST
Legal Entity Name: RIVERSTONE MANOR LLC		
Legal Entity Address: PO BOX 333, WALNUTPORT, PA 18088		
Certificate(s) of Occupancy C-2 LP 11/01/1998 Department of L&I		
Staffing Hours Resident Support: . Total Daily Staff: 59 Waking Staff: 44		
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Interim, Incident		
On-Site Inspections Dates and Department Representatives On-Site 04/22/2013: Hummel, Jesse; Yellenic, Cindy		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details Partial or Full Triggers: Random Indicators:		
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 72	Number of Residents who:	Receive Supplemental Security Income: 53
Number of Residents Served: 57		Are 60 Years of Age or Older: 18
Secured Dementia Care Unit in Home: No		Have Mental Illness: 51
Area:		Have an Intellectual Disability: 8
Secured Dementia Unit Capacity, if Applicable:		Have a Mobility Need: 2
Number of Residents Served in Secured Dementia Care Unit, if applicable:		Have a Physical Disability: 4
Number of Current Hospice Residents: 2		
Number of Hospice Residents in past year: 3		

Violation Report: 22994 - 04/22/2013 - Hummel, Jesse  
PCH Name: RIVERSTONE MANOR

**1. REGULATION 55 Pa.Code §2600**

2600.16(c) - The home shall report the incident or condition to the Department's personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in section 2600.15 (relating to abuse reporting covered by law).

**2a. DESCRIPTION OF VIOLATION**

On 4/19/13 at 9:00pm the home's fire alarm system was activated. The facility evacuated the 55 residents present at the time the alarm sounded. The Walnutport Fire Department arrived and inspected the building before allowing the residents to return to the facility. The facility determined that it was a false alarm and that the alarm system was activated at a pull station by a resident of the facility. The facility submitted an incident report to the Department on 4/22/13 at 8:00am, which is not within the required twenty-four hour time frame.

**3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)**

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

See Attached

\* The Administrator shall be responsible for ongoing compliance. 6/28/13

Repeat Violation: No      Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
(Required on EVERY Page) *Adam Herman*

Printed Name and Title of Legal Entity Representative  
(Required on EVERY Page) *Adam Herman Administrator*      Date *6/28/13*

**DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!**

The above plan of correction is approved as of *6/28/13*  
(Date)

Plan of correction implementation status as of *6/28/13*  
(Date)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

The above plan of correction was approved by *[Signature]*  
(Initials)

Violation Report: 22394 - 04/22/2013 - Hummel, Jesse  
 PCH Name: RIVERSTONE MANOR

**1. REGULATION 55 Pa.Code §2600**

2600.132(d) - Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.

**2a. DESCRIPTION OF VIOLATION**

The facility does not have a letter from a fire safety expert extending the home's accepted evacuation time over 2 minutes and 30 seconds. On 3/7/13 at 2:05am the facility required 2 minutes and 38 seconds to evacuate all of the residents to the designated meeting place. On 4/19/13 at 8:58pm the facility required 2 minutes and 57 seconds to evacuate all of the residents to the designated meeting place.

**3. PLAN OF CORRECTION (POC)** (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

x The administrator shall be responsible for ongoing compliance  
 W 6/28/13

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative  
 (Required on EVERY Page) *Adam Herman*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Adam Herman Administrator</i>	Date <i>6/22/13</i>
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Riverstone Manor LLC  
1 Main Street  
P.O Box 333  
Walnutport, PA 18088  
Phone: 610 767-0575  
Fax: 610 767-7026

**Plan of Corrections for Violation Report: 22394**

Pa. Code 2600.132(d) -

This regulation is important because it ensures the safety of the residents in the event of an emergency. The regulation was violated in that the letter provided by the Fire Chief extending the fire drill time to 3 minutes was not present at the time of inspection as we were awaiting its arrival in the mail. Attached is a copy of the letter. To fix this violation right away and to prevent from ever being cited again this letter will remain with our Fire Drill record file.

MW  
6/28/13

Pa. Code 2600.16(c) -

This regulation is important because reports incidents to the state in a timely manner. The regulation was violated in that the paperwork was not submitted within the 24 hour time frame. A resident pulled a fire station by accident on Friday 4/19/13 at 9pm resulting in the fire departments' arrival to the facility. I the administrator take full responsibility for not faxing the incident report until Monday morning at 8am. There is no specific reason for not sending it in time other than I was caught up in getting the residents settled after being outside in inclement weather that Friday night. To make sure that this doesn't happen again, we now keep incident reports in the med room and staff were trained that we now bring an incident report with the roll call sheets during fire drills. This procedure has been added to the fire drill protocol and the incident report will be submitted by either the Administrator or Administration on duty.

MW  
6/28/13

Sincerely,  
Adam Fleeman  
Administrator