



**pennsylvania**  
DEPARTMENT OF PUBLIC WELFARE

Sent via email to: [REDACTED]

MAILING DATE: July 28, 2014

Mr. Adam Herman, Owner  
Riverstone Manor LLC  
PO Box 333  
Walnutport, Pennsylvania 18088

RE: Riverstone Manor  
One Main Street  
Walnutport, Pennsylvania 18088  
License #223940

Dear Mr. Herman:

As a result of the Department of Public Welfare's licensing inspection on June 26, 2014 of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Sincerely,

Michele Moskalczyk  
Regional Licensing Administrator

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Enclosure  
Licensing Inspection Summary

**VIOLATION REPORT  
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600**

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		
<b>Certificate(s) of Occupancy</b>		
C-2 LP	I-1	
11/01/1996	03/15/0202	
L&I	City of Walnutport	
<b>Staffing Hours</b>		
Resident Support: NM	Total Daily Staff: 70	Waking Staff: 53
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
<b>Reason(s) for Inspection(s)</b>		
Complaint		
<b>On-Site Inspections Dates and Department Representatives On-Site</b>		
06/26/2014: Patton, Leslie		
<b>Off-Site Inspection Dates and Inspectors, if Applicable</b>		
06/30/2014: Patton, Leslie		
<b>Other Details</b>		
Partial or Full Triggers:		Random Indicators:
<b>Resident Demographic Data as of Inspection Dates</b>		
Licensed Capacity: 72 Number of Residents Served: 70 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 1 Number of Hospice Residents in past year: 4		<b>Number of Residents who:</b> Receive Supplemental Security Income: 59 Are 60 Years of Age or Older: 33 Have Mental Illness: 39 Have an Intellectual Disability: 2 Have a Mobility Need: 0 Have a Physical Disability: 2

Violation Report: 22394 - 06/26/2014 - Patton, Leslie  
PCH Name: RIVERSTONE MANOR

**1. REGULATION 55 Pa.Code §2600**  
2600.144(c)(1) - Proper safeguards inside and outside of the home to prevent fire hazards involved in smoking, including providing fireproof receptacles and ashtrays, direct outside ventilation, no interior ventilation from the smoking room through other parts of the home, extinguishing procedures, fire resistant furniture both inside and outside the home and fire extinguishers in the smoking rooms.

**2a. DESCRIPTION OF VIOLATION**  
At approximately 12:00pm, two staff persons were observed smoking on the front porch of the home which is not the home's designated smoking area.

**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. M 7/25/14

Repeat Violation: No      Date(s) of Previous Violation(s): N/A

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      Date 7/30/14

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

The above plan of correction is approved as of 7/25/14 (Date)      Plan of correction implementation status as of 7/25/14 (Date)

The above plan of correction was approved by *AM* (Initials)

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