



pennsylvania

DEPARTMENT OF PUBLIC WELFARE

Sent via email to: [REDACTED]

MAILING DATE: October 29, 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 September 19, 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,

A handwritten signature in black ink that reads "Anne Graziano". The signature is written in a cursive, flowing style.

Anne Graziano
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

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

PCH Name: RIVERSTONE MANOR		License Number: 22394
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	I-1	
11/01/1996	03/15/2002	
L&I	City of Walnutport	
Staffing Hours		
Resident Support: 0	Total Daily Staff: 71	Waking Staff: 53
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Incident		
On-Site Inspections Dates and Department Representatives On-Site		
09/19/2014: Harvey, Jason; Foulkes, Kimberli		
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 Served: 71 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: 2		Number of Residents who: Receive Supplemental Security Income: 57 Are 60 Years of Age or Older: 33 Have Mental Illness: 41 Have an Intellectual Disability: 12 Have a Mobility Need: 0 Have a Physical Disability: 1

Violation Report: 22394 - 09/19/2014 - Harvey, Jason
PCH Name: RIVERSTONE MANOR

1. REGULATION 55 Pa.Code §2600

2600.15(a) - The home shall immediately report suspected abuse of a resident served in the home in accordance with the Older Adults Protective Services Act (35 P.S. Sections 10225.701 - 10225.707) and 6 Pa. Code Sections 15.21 - 15.27 (relating to reporting suspected abuse) and comply with the requirements regarding restrictions on staff persons.

2a. DESCRIPTION OF VIOLATION

The home did not notify the local area agency on aging of the physical assault that occurred on 8/31/2014 until 9/19/2014 between resident #1 and resident #2.

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
- Adam Herman

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 10/2/14

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

The above plan of correction is approved as of 10/28/14
(Date)

Plan of correction implementation status as of 10/28/14
(Date)

The above plan of correction was approved by JP
(Initials)

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

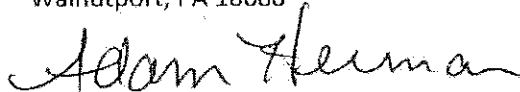
Plan of Correction

Inspection Dated 9/19/2014

Riverstone Manor LLC

PO Box 333 1 Main Street

Walnutport, PA 18088



Adam Herman, Administrator

10/2/2014

Regulation 2600.15(a) states that the home will immediately report suspected abuse of a resident served in the home in accordance with the Older Adult Protective Services Act. This regulation is very important because it ensures the safety and well being of our residents. This regulation was violated in that the area agency on aging was not called immediately when an altercation occurred between two residents. The altercation being subjective in nature being that it was not witnessed by staff or administration between resident 1 and resident 2, but resident 2 did state that resident 1 did hit her and pull her hair. Both residents were sent to the Emergency Room as per protocol. Resident 1 was admitted to the Gnaden Huetten Behavioral Health Unit. Resident 2 was thoroughly examined by her PCP in the Emergency Room at Palmerton Hospital and found no evidence of injury. Attached is documentation from her PCP stating that there was no injury. And an incident report was filed and sent to Adult Residential Licensing as per protocol.

What was done right away to fix the violation was make a phone call to the office of Area on Aging at the time of follow up inspection to the incident report, where I spoke with an agent who said there were no grounds to file a report. After speaking with Bob Bisignani at Adult Residential Licensing it will now be policy to report any injury or suspected/reported allegations including anybody under the age of 60 to the Area on Aging and document the agent that was spoken to, the time called and if the report is considered to be reportable the Agency.

To prevent future violations an in-service will be held at Riverstone Manor by The Area on Aging to review the importance of reporting and the proper way of doing so. This will be an additional annual training provided to the staff of Riverstone Manor. The Administrator of Riverstone Manor will be responsible for preventing future violations.



10-28-14