



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via email to: [REDACTED]

MAILING DATE: June 30, 2016

Mr. Adam Herman, Owner/Administrator
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 Human Services' licensing inspection on March 9, 2016 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
Michele Moskalczyk
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

Violation Report: 22394 - 03/09/2016 - Rushin, Juliene
PCH Name: RIVERSTONE MANOR

1. REGULATION 55 Pa.Code §2600

2600.187(a) - A medication record shall be kept to include the following for each resident for whom medications are administered:

- (1) Resident's name.
- (2) Drug allergies.
- (3) Name of medication.
- (4) Strength.
- (5) Dosage form.
- (6) Dose.
- (7) Route of administration.
- (8) Frequency of administration.
- (9) Administration times.
- (10) Duration of therapy, if applicable.
- (11) Special precautions, if applicable.
- (12) Diagnosis or purpose for the medication, including pro re nata (PRN).
- (13) Date and time of medication administration.
- (14) Name and initials of the staff person administering the medication.

2a. DESCRIPTION OF VIOLATION

The MAR for resident #1 was initialed by staff on 12/01/15, 12/02/15 and 12/03/15 at 7:00am, 12:00pm and 7:00pm to indicate that all of the resident's medications were administered. Resident #1 was not admitted to the home until [redacted] 15.

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.

Please See Attached

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 *5/8/16*

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

The above plan of correction is approved as of

6/20/16
(Date)

Plan of correction implementation status as of

6/20/16
(Date)

The above plan of correction was approved by

m
(Initials)

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

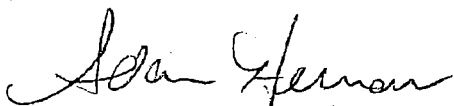
Plan of Correction**Inspection Date 3/9/2016**

Riverstone Manor LLC

P.O. Box 333 1 Main Street

Walnutport, PA 18088

5/8/2016



Adam Herman,

Administrator/Owner

Regulation 2600.187(a) states that - A medication record shall be kept to include the following for each resident for whom medications are administered:

(1) Resident's name. (2) Drug allergies. (3) Name of medication. (4) Strength. (5) Dosage form. (6) Dose. (7) Route of administration. (8) Frequency of administration. (9) Administration times. (10) Duration of therapy, if applicable. (11) Special precautions, if applicable. (12) Diagnosis or purpose for the medication, including PRN (13) Date and time of medication administration. (14) Name and initials of the staff person administering the medication.

This regulation is important because it creates an accounting of all medications and allows for proper and accurate information to be passed on to other parties when appropriate. The cause of the violation was that medications were initiated as given on dates the resident was not at the home. This is believed to be caused in part by a new electronic MAR program and the medication clerks' unfamiliarity with the new program. In order to correct the problem staff was given additional training on the program to ensure familiarity with the program and a checks system was put in place to ensure that all of the MAR were gone over weekly to check for any additional errors that could result. The administrator will be responsible for ongoing compliance.


6/20/16

Violation Report: 22394 - 03/09/2016 - Rushin, Julianne
PCH Name: RIVERSTONE MANOR

1. REGULATION 55 Pa.Code §2600

2600.221(a) - The administrator shall develop a program of activities designed to promote each resident's active involvement with other residents, the resident's family and the community.

2a. DESCRIPTION OF VIOLATION

Based on staff and resident interviews, it was determined that the activities scheduled for 3/7/16 "Living Room Bowling" and 3/9/16 "WI Games" were not done. The residents interviewed stated they "never" do any of the activities posted. The home is not offering activities that promote resident involvement and increase their physical and mental well-being.

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.

Please See Attached

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

5/8/16

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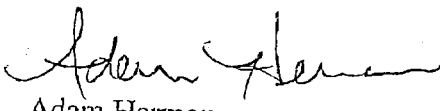
m
(Initials)

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

Plan of Correction

Inspection Date 3/9/2016

Riverstone Manor LLC
P.O. Box 333 1 Main Street
Walnutport, PA 18088
5/8/2016



Adam Herman,

Administrator/Owner

Regulation 2600.221(a) states that The administrator shall develop a program of activities designed to promote each resident's active involvement with other residents, the resident's family and the community. The regulation is important because keeping residents active both physically and mentally will improve their health. The regulation was violated in the fact that when staff or administration does activities it can be dependent upon resident involvement, weather, and mood. This can change what activity is done from what is scheduled. In order to correct this violation staff was instructed that when an activity changes from what is scheduled they must always change it on the activity calendar. The administrator will be responsible for ongoing compliance.

