

Department of Human Services  
Bureau of Human Service Licensing

June 4, 2021

[REDACTED] ADMINISTRATOR  
RIVERSTONE MANOR LLC  
PO BOX 333  
WALNUTPORT, PA 18088

RE: RIVERSTONE MANOR  
ONE MAIN STREET  
WALNUTPORT, PA, 18088  
LICENSE/COC#: 22394

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/05/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,  
Michele Moskalczyk  
Human Services Licensing Supervisor

Enclosure  
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing



## Inspections / Reviews

03/05/2021 - Partial

Lead Inspector: [REDACTED]

Follow Up Type: *POC Submission*Follow-Up Date: *04/10/2021*

4/15/2021 POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *04/26/2021*

6/4/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

## 88a - Surfaces

## 1. Requirements

2600.

88.a. Floors, walls, ceilings, windows, doors and other surfaces must be clean, in good repair and free of hazards.

## Description of Violation

*There was a green substance approximately 2 inches by 6 inches seen on the ceiling of the 1st floor bathroom.*

## Plan of Correction

Accept

*After a leak being fixed just days before the drywall removed was attached back to the ceiling upside down and the green oxidation from the repaired pipe was showing. The piece of drywall was immediately replaced.*

**Completion Date:** 03/08/2021

## Update - 04/15/2021

*Please send/Attach picture of compliance.*

## Document Submission

Implemented

*The piece of drywall was replaced the next day. Picture attached*

## 105g - Lint Removal and Duct Cleaning

## 1. Requirements

2600.

105.g. To reduce the risks of fire hazards, lint shall be removed from the lint trap and drum of clothes dryers after each use. Lint shall be cleaned from the vent duct and internal and external ductwork of clothes dryers according to the manufacturer s instructions.

## Description of Violation

*There was a layer of lint found in the lint trap of an empty dryer. Lint is required to be removed after each use.*

## Plan of Correction

Accept

*The staff was given immediate retraining on removing lint immediately after using the dryer and not waiting to put the next load in.*

**Completion Date:** 03/08/2021

## Update - 04/15/2021

*Please send/Attach proof of staff training.*

## Document Submission

Implemented

*A training was done that afternoon as to the proper time to empty the lint trap according to the RCG. Pictures attached*