

Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY PUBLIC

August 30, 2023

[REDACTED], ADMINISTRATOR
RIVERSTONE MANOR LLC
[REDACTED]

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 07/13/2023 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,

[REDACTED]
Human Services Licensing Supervisor

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: RIVERSTONE MANOR License #: 22394 License Expiration: 11/09/2023
 Address: ONE MAIN STREET, WALNUTPORT, PA 18088
 County: NORTHAMPTON Region: NORTHEAST

Administrator

Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]

Legal Entity

Name: RIVERSTONE MANOR LLC
 Address: [REDACTED]

Certificate(s) of Occupancy

Type: I-1 Date: 03/15/2012 Issued By: Walnutport Twp

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 62 Waking Staff: 47

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Incident Exit Conference Date: 07/24/2023

Inspection Dates and Department Representative

07/13/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 72 Residents Served: 62
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 1
 Number of Residents Who:
 Receive Supplemental Security Income: 39 Are 60 Years of Age or Older: 39
 Diagnosed with Mental Illness: 62 Diagnosed with Intellectual Disability: 17
 Have Mobility Need: 0 Have Physical Disability: 1

Inspections / Reviews

07/13/2023 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 08/13/2023

08/29/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 08/29/2023
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 08/31/2023

Inspections / Reviews *(continued)*

08/30/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 08/29/2023

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

20b1 - Financial Records

1. Requirements

2600.

20.b. If the home provides assistance with financial management or holds resident funds, the following requirements apply:

- 1. The home shall keep a record of financial transactions with the resident, including the dates, amounts of deposits, amounts of withdrawals and the current balance.

Description of Violation

There was a [REDACTED] cash disbursement from the financial account of Resident 1 to the resident. The financial record does not include the date or reason for the withdrawal.

Plan of Correction

Accept [REDACTED] - 08/29/2023)

The regulation is important because it safeguards the resident as well as the home from financial abuse and or accusation. The violation occurred because the PNA book for the resident was not filled out properly and entirely in one transaction.

After correcting the transaction, a checks and balance system was put in place to ensure that errors like this do not happen again. A second person will review the transaction book after all transactions for that week are done. If the second person finds an error, then appropriate action will be taken immediately.

Licensee's Proposed Overall Completion Date: 08/29/2023

Implemented ([REDACTED] - 08/30/2023)