

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

August 30, 2023

[REDACTED], ADMINISTRATOR
RIVERTON OPERATOR LLC
[REDACTED]

RE: RIVERTON ENHANCED SENIOR
LIVING
803 NORTH WAHNETA STREET
ALLENTOWN, PA, 18109
LICENSE/COC#: 23044

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/18/2023 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: RIVERTON ENHANCED SENIOR LIVING License #: 23044 License Expiration: 01/24/2024
 Address: 803 NORTH WAHNETA STREET, ALLENTOWN, PA 18109
 County: LEHIGH Region: NORTHEAST

Administrator

Name: [Redacted] Phone: [Redacted] Email: [Redacted]

Legal Entity

Name: RIVERTON OPERATOR LLC
 Address: [Redacted]
 Phone: [Redacted] Email: [Redacted]

Certificate(s) of Occupancy

Type: C 2 LP Date: 07/26/1989 Issued By: PALI

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 35 Waking Staff: 26

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint Exit Conference Date: 07/18/2023

Inspection Dates and Department Representative

07/18/2023 On Site [Redacted]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 90 Residents Served: 30
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 1
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 30
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 5 Have Physical Disability: 0

Inspections / Reviews

07/18/2023 - Partial
 Lead Inspector: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 08/20/2023

08/22/2023 - POC Submission
 Submitted By: [Redacted] Date Submitted: 08/29/2023
 Reviewer: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 08/25/2023

Inspections / Reviews *(continued)*

08/28/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 08/29/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 08/31/2023

08/30/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 08/29/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

182b - Prescription Medication

1. Requirements

2600.

182.b. Prescription medication that is not self-administered by a resident shall be administered by one of the following:

Description of Violation

On [REDACTED]/2023, the home did not schedule a staff member trained to pass medications from 11pm-7am. This left no staff available to pass medications if the needed.

Plan of Correction

Directed ([REDACTED] - 08/28/2023)

Please see document attached. All staff members trained and scheduled for an overnight shift are certified med techs. During the specific incident, my Wellness Director was supposed to come in as a nurse since we didn't have anyone, and he scheduled a PCA.

He has since been terminated and all scheduling is completed by my new wellness director and reviewed by me weekly during our staffing meetings.

Within 3 days of receipt of this directed plan of correction:

The administrator shall ensure that a staff person trained to pass medication is available and scheduled on each shift and the overnight shift to meet resident's needs. If the home doesn't have a trained staff person available to administer medications, the administrator shall ensure coverage by calling in additional staff to cover. The administrator shall review the schedule daily for 1 month to ensure proper coverage is maintained ongoing. Schedules shall be maintained by the home and made available to the department upon request. The administrator or designee shall monitor for ongoing compliance.

8-28-2023 - MM

Directed Completion Date: 09/28/2023

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