

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

July 5, 2024

[REDACTED]
RIVERSTONE MANOR LLC
[REDACTED]

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

[REDACTED],
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/22/2024 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]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: RIVERSTONE MANOR License #: 22394 License Expiration: 11/09/2024
 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]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: I-1 Date: 03/15/2012 Issued By: L & I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 63 Waking Staff: 47

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Incident Exit Conference Date: 05/22/2024

Inspection Dates and Department Representative

05/22/2024 - 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: 0
 Number of Residents Who:
 Receive Supplemental Security Income: 37 Are 60 Years of Age or Older: 40
 Diagnosed with Mental Illness: 56 Diagnosed with Intellectual Disability: 16
 Have Mobility Need: 1 Have Physical Disability: 1

Inspections / Reviews

05/22/2024 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 06/20/2024

06/25/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 07/03/2024
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 07/02/2024

Inspections / Reviews (*continued*)

06/26/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 07/03/2024

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: 07/03/2024

07/05/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 07/03/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

144c1 - Smoking Area Guidelines

1. Requirements

2600.

144.c. A home that permits smoking inside or outside of the home shall develop and implement written fire safety policy and procedures that include the following:

Description of Violation

On [redacted] Resident was found smoking cigarettes in their room, and not in the proper smoking area.

Plan of Correction

Accepted [redacted] - 06/26/2024)

Home rules are included in the House Agreement and residents sign for it at time of admission. However, Home rules were revised with residents, and they were asked to sign again to make sure that they are following safety policies about smoking in the rooms. In the future the Administrator will make sure that residents understand and abide by the House Rules. The administrator will be responsible for outgoing compliance. Copy of the house rules are attached.

House rules were revised with residents on [redacted]. Resident [redacted] has been evicted from the house. [redacted] is out since 05/29/2024.

Licensee's Proposed Overall Completion Date: 06/25/2024

Implemented [redacted] - 07/05/2024)