

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

August 23, 2024

[REDACTED], OWNER
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 06/27/2024 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]
Human Services Licensing Supervisor

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]

Certificate(s) of Occupancy

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

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 61 Waking Staff: 46

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Complaint, Incident Exit Conference Date: 07/15/2024

Inspection Dates and Department Representative

06/27/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 72 Residents Served: 60

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 34 Are 60 Years of Age or Older: 40
Diagnosed with Mental Illness: 55 Diagnosed with Intellectual Disability: 16
Have Mobility Need: 1 Have Physical Disability: 1

Inspections / Reviews

06/27/2024 Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 07/27/2024

08/22/2024 - POC Submission

Submitted By: [REDACTED] Date Submitted: 08/23/2024
Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 08/27/2024

Inspections / Reviews *(continued)*

08/23/2024 POC Submission

Submitted By: [REDACTED]

Date Submitted: 08/23/2024

Reviewer: [REDACTED]

Follow Up Type: *Bypass Document
Submission*

08/23/2024 Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 08/23/2024

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

42c - Treatment of Residents

1. Requirements

2600.

42.c. A resident shall be treated with dignity and respect.

Description of Violation

On [REDACTED] resident #1 pushed Resident #2 causing Resident #2 to fall to the ground and hit their head.

On [REDACTED] resident #3 and resident #4 had an altercation over cookies and as a result, resident #4 pushed resident #3 causing resident #3 to hit their head.

Plan of Correction

Accept [REDACTED] - 08/23/2024)

Harassing other residents is not allowed at Riverstone Manor and all residents and it is included in the House rules signed by residents at time of admission.

Resident #1 signed a behavior agreement and [REDACTED] haven't had any issues after that. [REDACTED] apologized with resident #2. Staff are supervising any interaction between Resident #1 and Resident #2. Resident 3 has been sent to Rehab and his return is still undecided because he may stay in Long Term nursing level.

Resident #4 is getting evicted due to multiple incidents.

The Administrator is responsible to continue with reinforcement of House Rules with residents. Also, resident #3 is the one getting evicted and he will be under 30 minutes watch to keep residents safe until his expected discharge for Sept 4th.

Licensee's Proposed Overall Completion Date: 08/23/2024

Implemented [REDACTED] - 08/23/2024)