

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

December 18, 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 11/21/2024 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

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 60 Waking Staff: 45

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Interim Exit Conference Date: 11/21/2024

Inspection Dates and Department Representative

11/21/2024 - 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: 35 Are 60 Years of Age or Older: 36
Diagnosed with Mental Illness: 50 Diagnosed with Intellectual Disability: 17
Have Mobility Need: 0 Have Physical Disability: 1

Inspections / Reviews

11/21/2024 Partial
Lead Inspector: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 12/20/2024
12/18/2024 - POC Submission
Submitted By: [Redacted] Date Submitted: 12/18/2024
Reviewer: [Redacted] Follow-Up Type: Bypass Document Submission

Inspections / Reviews *(continued)*

12/18/2024 Bypass Document Submission

Submitted By: [REDACTED] y

Date Submitted: 12/18/2024

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:

- 1. Proper safeguards inside and outside of the home to prevent fire hazards involved in smoking, including providing fireproof receptacles and ashtrays, direct outside ventilation, no interior ventilation from the smoking room through other parts of the home, extinguishing procedures, fire resistant furniture both inside and outside the home and fire extinguishers in the smoking rooms.

Description of Violation

On [REDACTED], Five (5) cigarette butts were observed on the ground between the handicap ramp and a pillar that is adjacent to the [REDACTED] residence. Also, on [REDACTED], Eight (8) cigarette butts were observed on the ground in the smoking area rock garden.

Repeat Violation 5-22-24

Plan of Correction

Accept [REDACTED] - 12/18/2024)

Residents are not allowed to smoke on premises starting on [REDACTED], as previous notification giving to the residents on [REDACTED]. Residents are smoking outside of the building and they are aware that smoking on premises is a violation of the house rules and anyone who doesn't abide by the rules may face an eviction. Even smoking has been prohibit in the building, starting on [REDACTED] the staff are inspecting area in front of the main entrance as well as the courtyard and they will continue with 1 hour rounds to clean any cigarettes butts and to supervise resident's smoke, they are keeping a cleaning log and they will continue with it. (attached)

The Maintenance manager is responsible for supervising areas and make sure that staff are cleaning any cigarette butts and the Administrator is responsible for keeping residents smoking outside of the facility. A written violation will be given to any resident caught smoking on premises.

In the future the Administrator will make sure that smoking policies are reinforced among all existing residents and educate them about the importance of preventing fire by keeping cigarettes butts on the floor.

Licensee's Proposed Overall Completion Date: 12/17/2024

Implemented [REDACTED] - 12/18/2024)

185a - Implement Storage Procedures

2. Requirements

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

Resident [REDACTED] has an order for [REDACTED] monitoring 4 times daily at 6am, 11am, 4pm and 7pm. On [REDACTED] the evening [REDACTED] reading was taken at 8:20 pm and a [REDACTED] reading of [REDACTED] was noted in the resident's [REDACTED]. The Resident's Medication Administration record contained documentation noting the resident's blood glucose reading was [REDACTED].

Plan of Correction

Accept [REDACTED] - 12/18/2024)

On November 22, The Med Room Supervisor started a glucometer Audit to check that all Blood sugar reading are entered correctly as well as accuracy of sliding scale. Staff has been properly retrained and any discrepancy with

185a Implement Storage Procedures (continued)

glucometers may cause a disciplinary action against the medication technician.

The Medi Room Supervisor is responsible for doing Blood sugar audit every Friday and submit audit record to the Administrator.

Going Forward the Administrator will make sure that Weekly audits are perform correctly and will reinforce the protocols with all medication technician to assure that blood sure documentation is accurate. Also, the Administrator will provide any additional training that may be needed.

Licensee's Proposed Overall Completion Date: 12/17/2024

Implemented [REDACTED] - 12/18/2024)