

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

May 14, 2026

[REDACTED]
RIVERTON OPERATOR LLC
[REDACTED]

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

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/22/2026 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: 01/24/2027
 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: 05/25/1983 Issued By: L & I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 78 Waking Staff: 59

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint Exit Conference Date: 04/22/2026

Inspection Dates and Department Representative

04/22/2026 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 90 Residents Served: 66
 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: 65
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 12 Have Physical Disability: 2

Inspections / Reviews

04/22/2026 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 05/17/2026

05/12/2026 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 05/14/2026
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 05/19/2026

Inspections / Reviews (*continued*)

05/14/2026 POC Submission

Submitted By: [REDACTED]

Date Submitted: 05/14/2026

Reviewer: [REDACTED]

Follow Up Type: *Bypass Document
Submission*

05/14/2026 Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/14/2026

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

28f - Resident's Funds and 30-day Refund

1. Requirements

2600.

28.f. Within 30 days of either the termination of service by the home or the resident's leaving the home, the resident shall receive an itemized written account of the resident's funds, including notification of funds still owed the home by the resident or a refund owed the resident by the home. Refunds shall be made within 30 days of discharge.

Description of Violation

Resident [redacted] was discharged on [redacted] The home did not issue a full refund until [redacted]

Plan of Correction

Accepted [redacted] 05/14/2026)

1. Resident [redacted] was discharged on 12/05/25, and final reimbursement was sent to son on 02/24/26. Documentation of reimbursement was shared with the surveyor when she was onsite for survey on 04/22/26.
2. Corporate Accounts Payable Team was in-serviced by AR Director regarding the 2600 regulation to reimburse all Residents and/or POAs within 30 days of move out.
3. Executive Director will audit all discharged residents weekly beginning 5-13-26 for 8 weeks concluding by 7-13-26 to identify compliance of finalized itemized statement of account including refunds issued within 30 days of discharge.
4. The Executive Director will report audit findings at the Quality Management Review Meeting for additional recommendations as needed.

Licensee's Proposed Overall Completion Date: 07/13/2026

Implemented [redacted] - 05/14/2026)