

Department of Human Services
Bureau of Human Service Licensing

September 2, 2021

[REDACTED]
THANHOF INC
1115 MYRTLE ROAD, P.O. BOX 67
WALNUTPORT, PA 18088

RE: POND VIEW MANOR
1115 MYRTLE ROAD, P.O. BOX 67
WALNUTPORT, PA, 18088
LICENSE/COC#: 24500

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/07/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Ayus Adelanwa

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: *POND VIEW MANOR* License #: *24500* License Expiration Date: *11/24/2021*
Address: *1115 MYRTLE ROAD, P.O. BOX 67, WALNUTPORT, PA 18088*
County: *NORTHAMPTON* Region: *NORTHEAST*

Administrator

Name: [REDACTED] Phone: *610-760-1932* Email: [REDACTED]

Legal Entity

Name: *THANHOF INC*
Address: *1115 MYRTLE ROAD, P.O. BOX 67, WALNUTPORT, PA, 18088*
Phone: *6107601932* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *Other* Date: *12/13/1996* Issued By: *L & I*

Staffing Hours

Resident Support Staff: Total Daily Staff: *8* Waking Staff: *6*

Inspection

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Indicator* Exit Conference Date: *07/07/2021*

Inspection Dates and Department Representative

07/07/2021 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *8* Residents Served: *8*

Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *1* Are 60 Years of Age or Older: *7*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *0* Have Physical Disability: *2*

Inspections / Reviews

9/1/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*

Follow-Up Date: *09/02/2021*

9/2/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

18 - Compliance With Laws

1. Requirements

2600.

- 18. Applicable Health and Safety Laws - A home shall comply with applicable Federal, State and local laws, ordinances and regulations.

Description of Violation

The order of the Secretary of the Pennsylvania Department of Health issued May 21, 2020, requires Personal Care Homes and Assisted Living Facilities to Report Data as prescribed by the Department.

Furthermore, on October 9, 2020 the Bureau of Human Services Licensing communicated its requirement that Personal Care Homes <Assisted Living Residences> report COVID19 positive test results for staff and residents, and deaths related to COVID-19 using specific utilizing specific tools.

Several calls were made by [redacted], on the following dates, (5/21/21, 6/9 &10/21, 6/15 & 16/21); to inform Administrator of the need to report the the 5 Residents and 3 staff positive cases via the Covid-19 data collection tool, but the report was not completed. The HQ-WM, then called facility on 7/6/21, conversed with an assistant Admin on potential violation if no response received within 24 hours from the facility. HQ-WM followed with an email to the facility's Administrator. As of 7/7/21 @ 3PM, no phone call or email response received from the facility.

Plan of Correction

Accept

Please, see attached documents.

Completion Date: 08/06/2021

Plan of Correction

Accept

Please, see attached documents

Completion Date: 08/06/2021

Document Submission

Implemented

Please, see attached documents.

Administrator will have a commitment for continual compliance.