

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

December 19, 2022

[REDACTED]
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 09/22/2022 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: POND VIEW MANOR License #: 24500 License Expiration: 11/24/2022

Address: [REDACTED]

County: NORTHAMPTON Region: NORTHEAST

Administrator

Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]

Legal Entity

Name: THANHOF INC

Address: 1115 MYRTLE ROAD, P.O. BOX 67, WALNUTPORT, PA, 18088

Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-3 SP Date: 12/13/1996 Issued By: L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 8 Waking Staff: 6

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:

Reason: Renewal Exit Conference Date: 09/22/2022

Inspection Dates and Department Representative

09/22/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 8 Resident Served: 8

Secured Dementia Care Unit

In Home: No Area: Capacity: Resident Served:

Hospice

Current Resident : 0

Number of Residents Who:

Receive Supplemental Security Income: 1 Are 60 Years of Age or Older: 5

Diagnosed with Mental Illness: 2 Diagnosed with Intellectual Disability: 0

Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

09/22/2022 Full

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 10/23/2022

Inspections / Reviews (*continued*)

11/13/2022 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 11/16/2022

Reviewer: Anne [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 11/18/2022

12/19/2022 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 11/16/2022

Reviewer: [REDACTED]

Follow-Up Type: Not Required

132c - Fire Drill Records

1. Requirements

2600.

132.c. A written fire drill record must include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.

Description of Violation

The fire drill record for the drill conducted on 9/5/22 does not include the time when the drill was conducted.

POC Submission

Accept [REDACTED] 11/13/2022)

The Administrator immediately, during the inspection, reviewed her notes on the fire drill and found the exact time of the drill. [REDACTED] wrote it on the Monthly Fire Drill Log where it is required. [REDACTED] also conducted an additional fire drill the day of the inspection, confirming that all information was documented correctly. To ensure future compliance with the 2600 Regulations, the Administrator will double check that all information is correctly and completely documented on the Monthly Fire Drill once a month during a staff meeting, sharing the information and results with the Direct Care Staff. The owner will also occasionally do a review of the Monthly Fire Drill Log to confirm that the Administrator completed the documentation correctly. The Administrator and the owner will be responsible to confirm the completeness of the Monthly Fire Drill Log going forward.

Licensee's Plan Completion Date: 10/17/2022

Implemented [REDACTED] - 12/19/2022)