



pennsylvania
DEPARTMENT OF HUMAN SERVICES

OCT 01 2018

Ms. Jeanne Dickinson
Chief Executive Officer
Sugar Valley Lodge, Inc.
196 Church Street
Polk, Pennsylvania 16342

RE: Sugar Valley Lodge Polk
Certificate #: 445490

Dear Ms. Dickinson:

As a result of the Department's Bureau of Human Services Licensing annual inspection on May 11, 2018, of the above facility, the violations with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services licensing inspection experience. To participate in the online provider survey, launch your web browser and go to https://www.surveymonkey.com/r/BHSL_Inspection.

The survey is brief and will only take about 5 minutes to complete. Your participation in the survey is completely voluntary and all of your responses will be kept confidential. The responses will be reviewed as part of an aggregate of provider inspection responses. Thank you in advance for providing feedback.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Rowe'.

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

**VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600**

| | | |
|---|--|--|
| PCH Name: SUGAR VALLEY LODGE POLK | | License Number: 44549 |
| Address: 198 CHURCH STREET, POLK, PA 16342 | | County: Venango |
| Administrator: Jeanne Dickinson | | Region: WEST |
| Legal Entity Name: SUGAR VALLEY LODGE INC | | |
| Legal Entity Address: 190 SUGAR VALLEY LANE, FRANKLIN, PA 16323 | | |
| Certificate(s) of Occupancy R-4/B 07/30/2013 Venango Building code | | |
| Staffing Hours Resident Support: 15 Total Daily Staff: 30 Working Staff: 23 | | |
| Type of Inspection: Partial BHA Docket Number: Notice: Unannounced | | |
| Reason(s) for Inspection(s) Renewal | | |
| On-Site Inspections Dates and Department Representatives On-Site 06/11/2018; Mulick, Cindy | | |
| Off-Site Inspection Dates and Inspectors, if Applicable | | |
| Other Details Partial or Full Triggers: Random Indicators: | | |
| Resident Demographic Data as of Inspection Dates | | |
| Licensed Capacity: 15 Number of Residents Served: 15 Secured Dementia Care Unit In Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 0 Number of Hospice Residents in past year: 0 | | Number of Residents who: Receive Supplemental Security Income: 15 Are 60 Years of Age or Older: 7 Have Mental Illness: 13 Have an Intellectual Disability: 9 Have a Mobility Need: 0 Have a Physical Disability: 0 |

Violation Report: 44649 - 05/11/2018 - Mulick, Cindy
 PCH Name: SUGAR VALLEY LODGE POLK

1. REGULATION 55 Pa.Code §2800

2600.132(d) - Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.

2a. DESCRIPTION OF VIOLATION

A safe evacuation time of 2 minutes and 33 seconds was determined by a fire safety expert on 5/10/17. However, the fire drill conducted at 12:30 a.m. on 3/27/18 took 3 minutes to complete.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Each month when fire drill is completed, Administrator will review the fire drill record to verify that the drill was completed in the allotted time frame, if it has not been the fire drill will be repeated.

Administrator will sign the fire drill record each month

Staff received their annual fire safety/drill on April 27th 2018 @ Polk VFD.

The fire safety expert designated a safe evacuation time of 5 minutes and 0 seconds on 9/4/18.

JW 9/6/18

Fire drills conducted on 8/22/18 at 1:10 PM and 9/4/18 at 11:15 PM were conducted within the designated safe evacuation time.

JW 9/6/18

| | | | | |
|----------------------|-----------------------------------|--|--|--|
| Repeat Violation: No | Date(s) of Previous Violation(s): | | | |
|----------------------|-----------------------------------|--|--|--|

Signature of Legal Entity Representative
 (Required on EVERY Page) *Jeanne Dickinson* COO

| | |
|---|-----------------------|
| Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Jeanne Dickinson</i> COO | Date <i>8/22/2018</i> |
|---|-----------------------|

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 9/6/18
 (Date)

Plan of correction implementation status as of 9/6/18
 (Date)

The above plan of correction was approved by *JW*
 (Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress *JW*
- Partially Implemented - Inadequate Progress
- Not Implemented