

Department of Human Services
Bureau of Human Service Licensing

March 18, 2021

██████████ ADMINISTRATOR/COO
SUGAR VALLEY LODGE INC
190 SUGAR VALLEY LANE
FRANKLIN, PA 16323

RE: SUGAR VALLEY LODGE (POLK)
196 CHURCH STREET
POLK, PA, 16342
LICENSE/COC#: 44549

Dear ██████████

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/22/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Jason Williams

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: SUGAR VALLEY LODGE (POLK) **Licen e #:** 44549 **Licen e Expiration Date:** 04/24/2021
Addr e : 196 CHURCH STREET, POLK, PA 16342
County: VENANGO **Region:** WESTERN

Administrator

Name: [REDACTED] **Phone:** 8143460350 **Email:** [REDACTED]

Legal Entity

Name: SUGAR VALLEY LODGE INC
Address: 190 SUGAR VALLEY LANE, FRANKLIN, PA, 16323
Phone: 8143460350 **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: R-4 **Date:** 07/30/2013 **Issued By:** Venango County

Staffing Hours

Re ident Support Staff: 0 **Total Daily Staff:** 14 **Waking Staff:** 11

Inspection

Type: Full **Notice:** Unannounced **BHA Docket #:**
Reason: Renewal **Exit Conference Date:** 01/22/2021

Inspection Dates and Department Representative

01/22/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 15 **Residents Served:** 14

Secured Dementia Care Unit

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

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 14 **Are 60 Years of Age or Older:** 4
Diagnosed with Mental Illness: 13 **Diagnosed with Intellectual Disability:** 6
Have Mobility Need: 0 **Have Physical Disability:** 0

Inspections / Reviews

01/22/2021 Full

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 03/08/2021

Inspections / Reviews *(continued)*

3/16/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow Up Type: *Document Submission*

Follow-Up Date: *03/19/2021*

3/18/2021 Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

185a - Implement Storage Procedures

1. 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

At 1:56 p.m., resident #1's glucometer indicated the date and time of 9/25 and 7:23 p.m.

Plan of Correction

Accept

Blood glucose monitors were immediately checked and calibrated to current date and time.

Director of nursing will review with all personal care staff how the blood glucose monitor works and the importance of when the batteries are changed that the date and times need reset.

Director of nursing will do weekly audits of blood glucose monitors x's four weeks then monthly thereafter.

Director of nursing will report findings x's four weeks and monthly thereafter in the Monday morning management meetings.

Completion Date: 03/15/2021

Document Submission

Implemented

see attachment