

Department of Human Services  
Bureau of Human Service Licensing

October 26, 2021

[REDACTED] 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 [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/23/2021, 06/30/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,  
Suzy Quinn

Enclosure  
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

Department of Human Services  
Bureau of Human Service Licensing

September 1, 2021

[REDACTED] 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 [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing licensing inspections on 03/23/2021, 06/30/2021 of the above facility, the citations specified on the enclosed Licensing Inspection Summary (LIS) were found.

We have determined that your plan of correction is: Acceptable

All citations specified on the plan of correction must be corrected by the dates specified on the License Inspection Summary (violation report) and continued compliance with Department statutes and regulations must be maintained.

Sincerely,  
Suzy Quinn

Enclosure  
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

**Facility Information**

**Name:** SUGAR VALLEY LODGE (POLK)      **Licen e #:** 44549      **Licen e Expiration Date:** 04/24/2022  
**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:** 15      **Waking Staff:** 11

**Inspection**

**Type:** Partial      **Notice:** Unannounced      **BHA Docket #:**  
**Reason:** Complaint      **Exit Conference Date:** 06/30/2021

**Inspection Dates and Department Representative**

03/23/2021 - On-Site: [REDACTED]  
 06/30/2021 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

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

**Secured Dementia Care Unit**

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

**Hospice**

**Current Re ident :** 0

**Number of Residents Who:**

**Receive Supplemental Security Income:** 15      **Are 60 Years of Age or Older:** 11  
**Diagnosed with Mental Illness:** 6      **Diagnosed with Intellectual Disability:** 7  
**Have Mobility Need:** 0      **Have Physical Disability:** 0

## Inspections / Reviews

03/23/2021 - Partial

Lead Inspector: [REDACTED]

Follow Up Type: *POC Submission*Follow-Up Date: *08/06/2021*

8/3/2021 POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *08/10/2021*

9/1/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *09/15/2021*

10/26/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

## 83b - Air Conditioner/Fans

**1. Requirements**

2600.

83.b. If a home does not provide air conditioning, fans shall be made available to residents when the indoor temperature exceeds 80°F.

**Description of Violation**

On 6/30/21 at 12:35pm, the indoor air temperature in the dining room of the home was 88 degrees Fahrenheit. Multiple resident interviews indicate residents do not eat very much at meals because it is so hot in the dining room.

At 12:46pm, the indoor air temperature in bedroom # [REDACTED] was 88 degrees Fahrenheit. Resident #1 did not have [REDACTED] shirt on and was visibly sweating.

At 12:54pm, the indoor air temperature in bedroom # [REDACTED] was 88 degrees Fahrenheit.

At 12:58pm, the indoor air temperature in bedroom [REDACTED] was 86 degrees Fahrenheit. Resident #2 was visibly sweating and stated she has to go outside to cool down.

The home, which does not have air conditioning, did make fans available to the residents, however the fans do not provide enough air flow to reduce the temperature with the vast square footage of the home. The home is a former elementary school and the gymnasium is utilized as a dining room and the full sized classrooms are utilized as resident bedrooms.

**Plan of Correction****Directed**

Every resident room has its own portable 12000 BTU ac unit. [REDACTED] is going to put an outside condensing unit between the kitchen door and the gym/cafeteria door. In the ceiling above the kitchen they are going to install a cooling coil in the existing duct work that supplies heating in the winter months. All will be hooked up with [REDACTED] controls and will be visible from Venango counties computer. ( Venango County controls the temperature "via" computer.) The units are ordered. Fans are still available to all residents. Staff will monitor room temperatures once each shift daily to ensure adequate room temperatures, on going. see attached

**Directed:**

Within 24 hours of receipt, if the indoor temperature exceeds 80 degrees Fahrenheit, staff shall ensure residents are hydrated by offering each resident water at least hourly during waking hours and performing 2-hour checks during sleeping hours. Documentation shall be kept. **S.Q. 9/1/21**

Within 24 hours of receipt, all staff shall be trained on these procedures. Documentation shall be kept. **S.Q. 9/1/21**

Documentation of installation of ac units and equipment listed above shall be submitted by 9/15/21. **S.Q. 9/1/21**

Completion Date: 08/04/2021

**Document Submission****Implemented**

please see attachments for documentation regarding installation of ac units and equipment.

STAFF TRAINING SET FOR SEPTEMBER 29TH 2021 SEE ATTACHED