

Department of Human Services  
Bureau of Human Service Licensing

June 17, 2021

[REDACTED] CEO  
SUGAR VALLEY LODGE INC  
190 SUGAR VALLEY LANE  
FRANKLIN, PA 16323

RE: SUGAR VALLEY LODGE (SILVER OAK  
BUILDING)  
158 SUGAR VALLEY LANE  
FRANKLIN, PA, 16323  
LICENSE/COC#: 44771

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/12/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,  
Janine Wenzig

Enclosure  
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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RE: SUGAR VALLEY LODGE (SILVER OAK  
BUILDING)  
158 SUGAR VALLEY LANE  
FRANKLIN, PA, 16323  
LICENSE/COC#: 44771

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing licensing inspections on 05/12/2021 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,  
Janine Wenzig

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 (SILVER OAK BUILDING)      **License #:** 44771      **License Expiration Date:** 08/10/2021  
**Address:** 158 SUGAR VALLEY LANE, FRANKLIN, PA 16323  
**County:** VENANGO      **Region:** WESTERN

**Administrator**

**Name:** [REDACTED]      **Phone:** 8143460352      **Email:** [REDACTED]

**Legal Entity**

**Name:** SUGAR VALLEY LODGE INC  
**Address:** 190 SUGAR VALLEY LANE, FRANKLIN, PA, 16323  
**Phone:** 8143460352      **Email:** [REDACTED]

**Certificate(s) of Occupancy**

**Type:** I-1      **Date:** 05/20/2016      **Issued By:** Sugarcreek borough

**Staffing Hours**

**Resident Support Staff:** 0      **Total Daily Staff:** 14      **Working Staff:** 11

**Inspection**

**Type:** Full      **Notice:** Unannounced      **BHA Docket #:**  
**Reason:** Renewal      **Exit Conference Date:** 05/12/2021

**Inspection Dates and Department Representative**

05/12/2021 - 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:** 8  
**Diagnosed with Mental Illness:** 12      **Diagnosed with Intellectual Disability:** 3  
**Have Mobility Need:** 0      **Have Physical Disability:** 0

**Inspections / Reviews**

05/12/2021 Full

**Lead Inspector:** [REDACTED]      **Follow-Up Type:** POC Submission      **Follow-Up Date:** 06/11/2021

Inspections / Reviews *(continued)*

6/16/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow Up Type: *Document Submission*

Follow-Up Date: *06/25/2021*

## 26a - Quality Management Plan

## 1. Requirements

2600.

26.a. The home shall establish and implement a quality management plan.

## Description of Violation

*The most recent quality management meeting was 11/6/2019.*

## Plan of Correction

Accept

*DUE TO COVID, MEETINGS WERE SUSPENDED. QUALITY MANAGEMENT MEETING IS SCHEDULED FOR JUNE 24TH 2021. ADMINISTRATION WILL CONDUCT A QUALITY MANAGEMENT REVIEW TWICE A YEAR AND AS NEEDED TO COMPLY WITH REGULATION 2600.26(a)*

Completion Date: 06/03/2021

## 85a - Sanitary Conditions

## 1. Requirements

2600.

85.a. Sanitary conditions shall be maintained.

## Description of Violation

*The glucometer labeled for resident #1 was used to measure blood glucose level for resident #2 on 5/12/2021 at 6:58 a.m. which resulted in a reading of 60.*

## Plan of Correction

Accept

*IMMEDIATELY A NEW GLUCOSE MONITOR KIT WAS PURCHASED FOR RESIDENT #1 SEE ATTACHED. DIRECTOR OF NURSING REVIEWED THE IMPORTANCE OF SANITARY CONDITIONS. RECORDING OF NUMBERS, BLOOD GLUCOSE TRAINING. THE IMPORTANCE OF USING RESIDENTS OWN GLUCOMETER AND INFECTIOUS CONTROL. DIRECTOR OF NURSING WILL MONITOR TO ENSURE BLOOD GLUCOSE IS BEING MONITORED ON RESIDENTS OWN DEVICE.*

Completion Date: 06/03/2021

## 126a - Furnace Inspection

## 1. Requirements

2600.

126.a. A professional furnace cleaning company or trained maintenance staff person shall inspect furnaces at least annually. Documentation of the inspection shall be kept.

## Description of Violation

*The most recent furnace inspection was completed 4/16/2020.*

## Plan of Correction

Accept

*DUE TO COVID FURNANCE COMPANY WOULD NOT COME INTO THE FACILITY. THE FURNANCE WAS INSPECTED ON 05/20/2021 AND WILL BE INSPECTED YEARLY AND AS NEEDED. SEE ATTACHED*

Completion Date: 06/03/2021

## 185a - Implement Storage Procedures

## 1. Requirements

2600.

**185a - Implement Storage Procedures (continued)**

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**

*The blood glucose readings were not recorded accurately on the 2021 may Medication Administration Record(MAR) for the following residents on the following dates and times:*

<i>Resident</i>	<i>Date &amp; Time</i>	<i>Glucometer</i>	<i>MAR</i>
#1	5/12 at 7:42 a.m.	132	116
#1	5/11 at 7:16 a.m.	174	128
#1	5/5 at 7:25 a.m.	114	118
#2	5/5 at 3:57 p.m.	284	286
#2	5/4 at 3:55 p.m.	261	260
#2	5/3 at 11:27 a.m.	320	321
#3	5/7 at 7:30 a.m.	345	375
#3	5/5 at 8:04 a.m.	379	349

**Plan of Correction****Accept**

*STAFF RECEIVED TRAINING ON 05-17-2021 ON PROPER DOCUMENTATION . SEE ATTACHED.*

*DIRECTOR OF NURSING WILL REVIEW INDIVIDUALLY AND PROVIDE ONGOING TRAINING AS NEEDED.*

*ANNUAL DIABETIC TRAINING IS PROVIDED.*

*DIRECTOR OF NURSING WILL REVIEW ENTRIES DAILY TIMES TWO MONTHS*

**Completion Date: 06/03/2021**