

Department of Human Services
Bureau of Human Service Licensing

January 3, 2022

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

RE: SUGAR VALLEY LODGE (HICKORY
ACRES BUILDING)
190 SUGAR VALLEY LANE
FRANKLIN, PA, 16323
LICENSE/COC#: 44770

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/16/2021 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
LICENSING INSPECTION SUMMARY - PUBLIC

Facility Information

Name: SUGAR VALLEY LODGE (HICKORY ACRES BUILDING) License #: 44770 License Expiration: 10/13/2021
Address: 190 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: Sugar Creek Borough

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 27 Waking Staff: 20

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Incident Exit Conference Date: 11/30/2021

Inspection Dates and Department Representative

11/16/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 27 Residents Served: 27

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 26 Are 60 Years of Age or Older: 14
Diagnosed with Mental Illness: 18 Diagnosed with Intellectual Disability: 2
Have Mobility Need: 0 Have Physical Disability: 1

Inspections / Reviews

11/16/2021 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 12/13/2021

12/22/2021 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 12/30/2021

Inspection Dates and Department Representative (*continued*)

01/03/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

130g - Smoke Detector Repair

1. Requirements

2600.

130.g. If a smoke detector or fire alarm becomes inoperative, repair shall be completed within 48 hours of the time the detector or alarm was found to be inoperative.

Description of Violation

On 10/28/21 at 5:17am, staff person A smelled smoke in the #300 hallway. Staff person A and staff person B walked down the hallway, observed smoke coming from bedroom #310 and upon entering the bedroom, saw a microwave sitting on a table. The microwave door was open, smoke was coming from inside the microwave, a sandwich wrapper was on fire on the table in front of the microwave and there were flames coming from a roll of paper towels that were sitting on top of the microwave. Staff person A manually pulled the fire alarm and staff assisted residents in evacuating. The fire department responded and instructed staff to have the home's fire system checked because it did not engage. However, the fire system was not checked until 11/30/21.

Plan of Correction**Accept**

MEMO WAS GIVEN TO ALL STAFF AND POSTED IN EACH MEDICATION ROOM DIRECTING THEM ON WHAT TO DO AND WHO TO CALL IN THE EVENT OF A FIRE EMERGENCY AND A FIRE STATION HAS TO BE PULLED MANUALLY. MEMO IS ATTACHED. ADMINISTRATION WILL FOLLOW THROUGH WITH ANNUAL FIRE SYSTEM INSPECTIONS AND REPORT AND FOLLOW THROUGH WITH ANY AS NEEDED INSPECTIONS WITHIN 48 HOURS. FIRE INSPECTION WAS COMPLETED ON 11/30/2021 AND IS ALSO ATTACHED

Completion Date: 12/08/2021

Document Submission**Implemented**

see attached

Completion Date: 12/31/2021