

Department of Human Services
Bureau of Human Service Licensing

November 10, 2022

[REDACTED]
SUGAR VALLEY LODGE INC
[REDACTED]
[REDACTED]

RE: SUGAR VALLEY LODGE
(WHISPERING PINES BUILDING)
178 SUGAR VALLEY LANE
FRANKLIN, PA, 16323
LICENSE/COC#: 44772

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/10/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,
[REDACTED]

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 (WHISPERING PINES BUILDING) License #: 44772 License Expiration: 08/10/2022
Address : 178 SUGAR VALLEY LANE, FRANKLIN, PA 16323
County: VENANGO Region: WESTERN

Administrator

Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]

Legal Entity

Name: SUGAR VALLEY LODGE INC
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: I-1 Date: 05/20/2016 Issued By: Dept L & I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 15 Waking Staff: 11

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
Reason: Renewal Exit Conference Date: 05/10/2022

Inspection Dates and Department Representative

05/10/2022 - 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 Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 15	Are 60 Years of Age or Older: 8
Diagnosed with Mental Illness: 11	Diagnosed with Intellectual Disability: 3
Have Mobility Need: 0	Have Physical Disability: 0

Inspections / Reviews

05/10/2022 - Full

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 06/10/2022

Inspections / Reviews (*continued*)

06/16/2022 - POC Submission

Submitted By: [REDACTED] Date Submitted: 09/22/2022
Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 06/21/2022

08/15/2022 - POC Submission

Submitted By: [REDACTED] Date Submitted: 09/22/2022
Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 08/22/2022

11/10/2022 - Document Submission

Submitted By: [REDACTED] Date Submitted: 09/22/2022
Reviewer: [REDACTED] Follow-Up Type: Not Required

25c2 - Fee Schedule

1. Requirements

2600.

25.c. At a minimum, the contract must specify the following:

2. A fee schedule that lists the specify the following: actual amount of allowable resident charges for each of the home's available services.

Description of Violation

Resident #1's contract, dated [REDACTED]/19, does not include the actual current dollar amount the resident will be charged per month for the home's available services.

Resident #2's contract, dated [REDACTED]/2016, does not include the actual current dollar amount the resident will be charged per month for the home's available services.

POC Submission**Accept**

*IMMEDIATELY RENT INCREASE WAS DOCUMENTED AND SIGNED BY RESIDENT #1 AND #2 TO REFLECT CURRENT DOLLAR AMOUNT THE RESIDENT WILL BE CHARGED FOR RENT. SEE ATTACHED.
NOW AND IN THE FUTURE EVERY RESIDENT WILL HAVE THE PROPER RENT/ INCREASE PAPERWORK SIGNED AND IN ADMIN. CHART. three administrators and bookkeeper were trained on 06/21/2022 of the importance of updating fee schedules and in the future staff that is involved with contracts will be trained. see attached training sheet*

Licensee's Proposed Overall Completion Date: 06/21/2022

Document Submission**Implemented ([REDACTED] - 11/10/2022)**

*IMMEDIATELY RENT INCREASE WAS DOCUMENTED AND SIGNED BY RESIDENT #1 AND #2 TO REFLECT CURRENT DOLLAR AMOUNT THE RESIDENT WILL BE CHARGED FOR RENT. SEE ATTACHED.
NOW AND IN THE FUTURE EVERY RESIDENT WILL HAVE THE PROPER RENT/ INCREASE PAPERWORK SIGNED AND IN ADMIN. CHART. three administrators and bookkeeper were trained on 06/21/2022 of the importance of updating fee schedules and in the future staff that is involved with contracts will be trained. see attached training sheet*

Licensee's Proposed Overall Completion Date: 09/22/2022

141a 1-10 Medical Evaluation Information

2. Requirements

2600.

141.a. A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission. The evaluation must include the following:

1. A general physical examination by a physician, physician's assistant or nurse practitioner.
2. Medical diagnosis including physical or mental disabilities of the resident, if any.
3. Medical information pertinent to diagnosis and treatment in case of an emergency.
4. Special health or dietary needs of the resident.
5. Allergies.
6. Immunization history.
7. Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications.
8. Body positioning and movement stimulation for residents, if appropriate.
9. Health status.
10. Mobility assessment, updated annually or at the Department's request.

Description of Violation

Resident #4 was admitted [REDACTED]/21; however, the initial medical evaluation was completed on [REDACTED]/21.

141a 1-10 Medical Evaluation Information (continued)

POC Submission**Accept**

RESIDENT ADMITTED [REDACTED]/2021 DME AT THE TOP OF PAGE WAS DATED [REDACTED]/2021. (RESIDENT EVALUATED) DOCTOR SIGNED PAPERWORK ON [REDACTED]/2021 SEE ATTACHED. MA51 WAS DATED [REDACTED]/2021 RESIDENT WAS SEEN BY PRIMARY CARE PHYSICIAN ON [REDACTED]/2021 SEE ATTACHED. BOTH ARE WITHIN ALLOTTED TIME FRAME. staff was trained on 06/21/2022. then yearly after, see attached. Resident number 4 will see doctor on [REDACTED] 2022 and have an updated DME completed

Licensee's Proposed Overall Completion Date: 06/21/2022

Document Submission**Implemented ([REDACTED] - 11/10/2022)**

RESIDENT ADMITTED [REDACTED] 2021 DME AT THE TOP OF PAGE WAS DATED [REDACTED]/2021. (RESIDENT EVALUATED) DOCTOR SIGNED PAPERWORK ON [REDACTED]/2021 SEE ATTACHED. MA51 WAS DATED [REDACTED]/2021 RESIDENT WAS SEEN BY PRIMARY CARE PHYSICIAN ON [REDACTED]/2021 SEE ATTACHED. BOTH ARE WITHIN ALLOTTED TIME FRAME. staff was trained on [REDACTED]/2022. then yearly after, see attached. Resident number 4 will see doctor on [REDACTED]/2022 and have an updated DME completed

Licensee's Proposed Overall Completion Date: 09/22/2022