

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

March 18, 2023

[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 01/05/2023 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

Facility Information

Name: SUGAR VALLEY LODGE (HICKORY ACRES BUILDING) **License #:** 44770 **License Expiration:** 01/05/2024
Address: 190 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: 190 SUGAR VALLEY LANE, FRANKLIN, PA, 16323
Phone: [REDACTED] **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: 1/1 **Date:** 05/20/2016 **Issued By:** Sugar Creek Borough

Staffing Hours

Resident Support Staff: **Total Daily Staff:** 13 **Waking Staff:** 10

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Complaint **Exit Conference Date:** 01/12/2023

Inspection Dates and Department Representative

01/05/2023 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 27 **Residents Served:** 13

Secured Dementia Care Unit

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

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 11 **Are 60 Years of Age or Older:** 9
Diagnosed with Mental Illness: 9 **Diagnosed with Intellectual Disability:** 2
Have Mobility Need: 0 **Have Physical Disability:** 0

Inspections / Reviews

01/05/2023 - Partial

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 02/05/2023

02/04/2023 - POC Submission

Submitted By: [REDACTED] **Date Submitted:** 02/28/2023
Reviewer: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 02/10/2023

Inspections / Reviews *(continued)*

02/16/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 02/28/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 03/03/2023

03/18/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/28/2023

Reviewer [REDACTED]

Follow-Up Type: Not Required

187d - Follow Prescriber's Orders

1. Requirements

2600.

187.d. The home shall follow the directions of the prescriber.

Description of Violation*Resident #1 is prescribed* [REDACTED]*However, this medication was not administered to resident #1 on the following dates and times, because it wasn't available in the home:**12/12/22 8:00 AM**12/12/22 8:00 PM**12/13/22 8:00 AM***Plan of Correction****Directed** [REDACTED] **02/16/2023)***To avoid running out of MAT medication in the future Administration has come up with a procedure that once MAT reaches a 50% the medical liaison will reach out to the MAT clinic/provider once a day until a follow-up appointment is scheduled and new medication script has been submitted to pharmacy.**The Medical Liaison is in charge of scheduling appointments, but MAT provider schedule their own appointments.**Administration developed and implemented a procedure to ensure all medications prescribed for residents are always available in home on January 10,2023.**Administration developed and implemented a procedure for medication audits, MAR audits with Sugar Valley Lodge Team Lead [REDACTED] on January 10,2023, which will occur in each home weekly and was started on January 16, 2023 . Administration developed and implemented a procedure for medication audits/MAR audits with Care-Fill on January 13, 2023, which will occur monthly.**All Sugar Valley Lodge staff was retrained on medication procedures on January 10, 2023.***Directed:***Per the administrator, To avoid running out of MAT medication in the future Administration has come up with a procedure that once MAT reaches 50% the medical liaison will reach out to the MAT clinic/provider once a day until a follow-up appointment is scheduled and new medication script has been submitted to pharmacy.***Directed:***Per the administrator, the administrator developed and implemented a procedure to ensure all medications prescribed for residents are always available in home on January 10, 2023. The administrator developed and implemented a procedure for medication audits, MAR audits with Sugar Valley Lodge Team Lead [REDACTED] on January 10, 2023, which will occur in each home weekly and was started on January 16, 2023 . The administrator developed and implemented a procedure for medication audits/MAR audits with Care-Fill on January 13, 2023, which will occur monthly.***Directed:***All Sugar Valley Lodge staff was retrained on medication procedures on January 10, 2023 by the Medical Liaison.***Directed Completion Date:** 02/06/2023**Implemented** [REDACTED] **03/18/2023)**

225c - Additional Assessment

2. Requirements

2600.

225.c. The resident shall have additional assessments as follows:

Description of Violation

Resident #1's assessment, dated [REDACTED] 2022, does not include the resident's recent significant change in behavior, [REDACTED].

Plan of Correction**Directed** [REDACTED] - 02/16/2023)

Resident #1 was hospitalized in [REDACTED] and [REDACTED] was given documentation)

The Medical Liaison was trained on RASP November 22, 2022 by [REDACTED], COO.

The Medical Liaison was retrained on RASP updates on January 1, 2023 by [REDACTED], CEO.

[REDACTED] will audit RASP at the end of each monthly that are completed by Medical Liaison.

Directed:

Per the administrator, resident #1 [REDACTED]

Directed:

Per the administrator, [REDACTED] will audit RASP at the end of each month that are completed by Medical Liaison, beginning 1/3/23.

Directed Completion Date: 02/06/2023

Implemented [REDACTED] 03/18/2023)