

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

April 19, 2023

[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 01/17/2023 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 (WHISPERING PINES BUILDING) License #: 44772 License Expiration: 08/10/2023

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

## Staffing Hours

Resident Support Staff:

Total Daily Staff: 15

Waking Staff: 11

## Inspection Information

Type: Partial

Notice: Unannounced

BHA Docket #:

Reason: Complaint, Incident

Exit Conference Date: 01/17/2023

## Inspection Dates and Department Representative

01/17/2023 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: 12

Are 60 Years of Age or Older: 11

Diagnosed with Mental Illness: 10

Diagnosed with Intellectual Disability: 2

Have Mobility Need: 0

Have Physical Disability: 0

## Inspections / Reviews

## 01/17/2023 - Partial

Lead Inspector: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 02/09/2023

## 02/04/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 04/18/2023

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 02/10/2023

Inspections / Reviews (*continued*)

## 03/22/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 04/18/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 04/05/2023

## 04/14/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/18/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 04/17/2023

## 04/19/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/18/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

## 187b - Date/Time of Medication Admin.

## 1. Requirements

2600.

187.b. The information in subsection (a)(13) and (14) shall be recorded at the time the medication is administered.

**Description of Violation**

Resident #1 is prescribed [REDACTED] ( [REDACTED] ) checks before leaving and after returning from outside agencies. Resident #1's January 2023 medication administration record (MAR) does not include the initials of the staff person who administered the [REDACTED] on [REDACTED]/23 at [REDACTED] PM.

Resident #1 is prescribed [REDACTED] - Take one tablet by mouth twice daily with meals. Resident #1's January 2023 MAR does not include the initials of the staff person who administered the [REDACTED] on [REDACTED]/23 at [REDACTED] PM.

Resident #1 is prescribed [REDACTED] - [REDACTED] before meals and bedtime with subcutaneous coverage. Resident #1's January 2023 MAR does not include the initials of the staff person who administered the [REDACTED] on [REDACTED]/23 at [REDACTED] PM.

Resident #1 is prescribed [REDACTED] - Use as needed. Resident #1's January 2023 MAR does not include the initials of the staff person who administered the [REDACTED] on [REDACTED]/23 at [REDACTED] PM.

Resident #1 is prescribed [REDACTED] - Take one tablet by mouth three times a day. Resident #1's January 2023 MAR does not include the initials of the staff person who administered the [REDACTED] on [REDACTED] 23 at [REDACTED] PM.

Resident #1 is prescribed [REDACTED] - Apply to lower legs daily after washing, then wrap with Ace wraps or Tubigrips. Resident #1's January 2023 MAR does not include the initials of the staff person who administered the [REDACTED] on [REDACTED] 23, [REDACTED]/23 and [REDACTED]/23. at [REDACTED] AM.

Resident #1 is prescribed [REDACTED] Resident #1's January 2023 MAR does not include the initials of the staff person who administered the [REDACTED] on [REDACTED]/23, [REDACTED] 23 and [REDACTED]/23 at [REDACTED] AM

Resident #1 is prescribed [REDACTED] - [REDACTED]. Resident #1's January 2023 MAR does not include the initials of the staff person who administered the [REDACTED] on [REDACTED]/23 at [REDACTED] PM.

Resident #2 is prescribed [REDACTED]. Resident #2's January 2023 MAR does not include the initials of the staff person who [REDACTED] on [REDACTED] 23 and [REDACTED] 23 at [REDACTED] PM.

**Plan of Correction**

Directed ([REDACTED] - 03/22/2023)

Employees have already received education on January 10th about proper medication administration and documentation. They are now required to initial and date the bubble pack as they give medication as well as the MAR. Medical Liaison is tracking medication administration daily.

**Directed:**

Per the administrator, education on 1/10/23 was provided by [REDACTED].

## 187b - Date/Time of Medication Admin. (continued)

■ 3/22/23

**Directed:**

Per the administrator, beginning 1/11/23, the med lead audits MARs weekly to ensure proper documentation. Beginning 3/22/23, documentation of audits will be kept. The Medical Liaison is no longer tracking medication administration daily.

■ 3/21/23

Directed Completion Date: 02/07/2023

Implemented ■ - 04/19/2023)