

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

May 5, 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 03/14/2023, 03/15/2023 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

Type: 1 1

Date: 05/20/2016

Issued By: Dept. of Labor & Industry

## Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 15

Waking Staff: 11

## Inspection Information

Type: Partial

Notice: Unannounced

BHA Docket #:

Reason: Complaint

Exit Conference Date: 03/15/2023

## Inspection Dates and Department Representative

03/14/2023 On Site [REDACTED]

03/15/2023 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

## 03/14/2023 - Partial

Lead Inspector: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 04/03/2023

## 03/31/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 04/25/2023

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 04/07/2023

Inspections / Reviews (*continued*)

## 04/13/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 04/25/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 04/20/2023

## 04/19/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/25/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 04/26/2023

## 05/05/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/25/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

57a - Designee Present/Age

1. Requirements

2600.

57.a. At all times one or more residents are present in the home a direct care staff person who is 21 years of age or older and who serves as the designee, shall be present in the home. The direct care staff person may be the administrator if the administrator provides direct care services.

Description of Violation

On [redacted]/23, from [redacted] pm to [redacted] pm, at least 15 residents were present in the home. During this time, there was no staff present in the home.

Plan of Correction

Accept [redacted] - 04/13/2023)

Beginning on 3/24/23 there will be a DCS present in the buildings that is 21 years of age or older and who serves as the designee in the home. If medication needs to be passed in another building DCS will switch buildings to ensure that there is someone present at all times. beginning 03/31/2023 and weekly thereafter, the administrator will review the schedule and the staffing hours to ensure at least one staff person over the age of 21 is in the home at all times.

Licensee's Proposed Overall Completion Date: 04/07/2023

Implemented [redacted] - 05/04/2023)

63a - First Aid/CPR Training

2. Requirements

2600.

63.a. At least one staff person for every 50 residents who is trained in first aid and certified in obstructed airway techniques and CPR shall be present in the home at all times.

Description of Violation

On [redacted] 23 from [redacted] pm to [redacted] /23 at [redacted] am there was no staff trained in first aid and certified in obstructed airway techniques and CPR in the home.

On [redacted] /23 from [redacted] pm to [redacted] /23 at [redacted] am there was no staff trained in first aid and certified in obstructed a rway techniques and CPR in the home.

On [redacted] /23 from [redacted] pm to [redacted] /23 at [redacted] am there was no staff trained in first aid and certified in obstructed a rway techniques and CPR in the home.

On [redacted] 23, from [redacted] pm to [redacted] pm, 15 residents were present in the home. During this time there were no staff persons present in the home.

Plan of Correction

Accept [redacted] 04/13/2023)

Starting on 3/24/23 there will be a staff member present in all of sugar valley lodge buildings that is CPR certified.

**63a - First Aid/CPR Training (continued)**

*Administrator will have all staff CPR certified by the end of April 30th 2024. 03/31/2023 and weekly thereafter, the administrator will review the schedule to ensure at least one staff person who is trained in first aid and certified in obstructed airway techniques and CPR is present in the home at all times.*

**Licensee's Proposed Overall Completion Date:** 04/07/2023

**Implemented** [REDACTED] 05/04/2023)