

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

April 19, 2023

[REDACTED], BOARD PRESIDENT
SUGAR VALLEY LODGE INC
[REDACTED]
[REDACTED]

RE: SUGAR VALLEY LODGE (POLK)
196 CHURCH STREET
POLK, PA, 16342
LICENSE/COC#: 44549

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 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 (POLK)

License #: 44549

License Expiration: 04/24/2023

Address: 196 CHURCH STREET, POLK, PA 16342

County: VENANGO

Region: WESTERN

Administrator

Name: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

Legal Entity

Name: SUGAR VALLEY LODGE INC

Address: [REDACTED]

Certificate(s) of Occupancy

Type: R-4

Date: 07/30/2013

Issued By: Venango County

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 19

Waking Staff: 14

Inspection Information

Type: Partial

Notice: Unannounced

BHA Docket #:

Reason: Complaint

Exit Conference Date: 03/15/2023

Inspection Dates and Department Representative

03/15/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 15

Residents Served: 14

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: 7

Diagnosed with Mental Illness: 7

Diagnosed with Intellectual Disability: 6

Have Mobility Need: 5

Have Physical Disability: 0

Inspections / Reviews

03/15/2023 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: 04/18/2023

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: 04/18/2023

Reviewer: [REDACTED]

Follow Up Type: POC Submission

Follow Up Date: 04/20/2023

04/14/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 04/18/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 05/01/2023

04/19/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/18/2023

Reviewer: [REDACTED]

Follow Up Type: Not Required

56 - Admin 20 Hours/Week**1. Requirements**

2600.

56. Administrator Staffing - The administrator shall be present in the home an average of 20 hours or more per week, in each calendar month.

Description of Violation

During calendar month January 2023 and February 2023, the administrator was not present in the home an average of 20 hours or more per week.

Plan of Correction**Accepted** [REDACTED] - 04/14/2023)

The administrator starting 3/24/2023 will work two 10-hour days a week at the polk facility to ensure that the average of 20 hours per week is reached per licensing. Starting 6/5/2023 once the second administrator is licensed she will also be doing up to 5 hours a week to ensure the proper hours are reached. 4/30/23 and monthly thereafter, the administrator or designee will audit the schedule to ensure the administrator is present in the home an average of 20 hours or more per week, in each calendar month.

Licensee's Proposed Overall Completion Date: 04/30/2023

Implemented [REDACTED] - 04/19/2023)