

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

July 21, 2023

[REDACTED], BOARD PRESIDENT
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 06/26/2023 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: I 1

Date: 05/20/2016

Issued By: L&I

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 18

Waking Staff: 14

Inspection Information

Type: Partial

Notice: Unannounced

BHA Docket #:

Reason: Complaint

Exit Conference Date: 06/26/2023

Inspection Dates and Department Representative

06/26/2023 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: 13

Are 60 Years of Age or Older: 11

Diagnosed with Mental Illness: 10

Diagnosed with Intellectual Disability: 2

Have Mobility Need: 3

Have Physical Disability: 0

Inspections / Reviews

06/26/2023 - Partial

Lead Inspector: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 07/17/2023

07/12/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 07/17/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 07/19/2023

Inspections / Reviews *(continued)*

07/21/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 07/17/2023

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

183d - Prescription Current**1. Requirements**

2600.

183.d. Only current prescription, OTC, sample and CAM for individuals living in the home may be kept in the home.

Description of Violation

There was no current physician's order for 2 oxygen tanks that were stored in resident #1's bedroom.

Plan of Correction**Accept ([REDACTED] - 07/12/2023)**

On 6/27/2023 the administrator [REDACTED] removed the 2 oxygen tanks that were stored in resident #1's bedroom.

Starting on 6/27/2023 administrator [REDACTED] audited the current MAR for resident #1 to ensure that all other OTC, CAM, and prescription medications had a doctor's order.

Starting on 6/27/2023 med-lead will audit all MARs weekly to ensure that all prescribed medications, OTC, and CAM have a doctor's order.

Licensee's Proposed Overall Completion Date: 07/11/2023**Implemented [REDACTED] - 07/21/2023)**