

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

November 2, 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 09/06/2023 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: 04/24/2024  
 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]  
 Phone: [REDACTED] Email: [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: 20 Waking Staff: 15

**Inspection Information**

Type: Partial Notice: Unannounced BHA Docket #:  
 Reason: Complaint Exit Conference Date: 09/06/2023

**Inspection Dates and Department Representative**

09/06/2023 - 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: 11 Are 60 Years of Age or Older: 8  
 Diagnosed with Mental Illness: 7 Diagnosed with Intellectual Disability: 6  
 Have Mobility Need: 5 Have Physical Disability: 0

**Inspections / Reviews**

09/06/2023 Partial  
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 09/30/2023

10/04/2023 - POC Submission  
 Submitted By: [REDACTED] Date Submitted: 11/01/2023  
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 10/25/2023

Inspections / Reviews *(continued)*

10/30/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 11/01/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 11/03/2023

11/02/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 11/01/2023

Reviewer: [REDACTED]

Follow Up Type: Not Required

**225c - Additional Assessment****1. Requirements**

2600.

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

1. Annually.

**Description of Violation**

Resident #1's assessment, dated [REDACTED], does not indicate the resident's "Personal Care Need" and "Degree" on pages 2 - 5.

**Plan of Correction**

Accept [REDACTED] - 10/04/2023)

On 9/6/2023 Sugar Valley Lodge was made aware of an error in the RASP. The administrator got a corrected copy of the RASP and filed in the correct location.

Starting on 9/25/2023 The Administrator will go through and audit the RASP binder monthly ensuring all documentation is done properly until 1/1/2024.

Starting on 1/1/2024 all RASPS will be audited bi-annually by the administrator.

Licensee's Proposed Overall Completion Date: 09/25/2023

Implemented ([REDACTED] - 11/02/2023)