

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

May 30, 2024

[REDACTED]
SUGAR VALLEY LODGE INC
[REDACTED]
[REDACTED]

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

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/11/2024 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: 04/24/2025
 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: Monitoring Exit Conference Date: 04/11/2024

Inspection Dates and Department Representative

04/11/2024 - 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: 8
 Diagnosed with Mental Illness: 7 Diagnosed with Intellectual Disability: 6
 Have Mobility Need: 6 Have Physical Disability: 0

Inspections / Reviews

04/11/2024 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 05/02/2024

05/01/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 05/29/2024
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 06/01/2024

Inspections / Reviews *(continued)*

05/30/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/29/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

88a - Surfaces

1. Requirements

2600.

88.a. Floors, walls, ceilings, windows, doors and other surfaces must be clean, in good repair and free of hazards.

Description of Violation

At 11:35 a.m., there were multiple ceiling tiles displaced in the medication administration room. Two ceiling tiles in the left rear of the room were displaced and 1 ceiling tile was displaced approximately 5 feet away from the room's point of egress. All 3 displaced tiles created openings of approximately 1.5 x 1.5 feet in size.

Plan of Correction

Accept [redacted] - 05/01/2024)

On [redacted] Sugar Valley Lodge fixed all the misplaced ceiling tiles.

Starting on [redacted] COO will alert county maintenance of any misplaced/ damaged tiles.

Starting on [redacted] will add ceiling check to the monthly building audit.

Licensee's Proposed Overall Completion Date: 04/29/2024

Implemented [redacted] - 05/30/2024)

187c - Refusal of Medication

2. Requirements

2600.

187.c. If a resident refuses to take a prescribed medication, the refusal shall be documented in the resident's record and on the medication record. The refusal shall be reported to the prescriber within 24 hours, unless otherwise instructed by the prescriber. Subsequent refusals to take a prescribed medication shall be reported as required by the prescriber.

Description of Violation

Resident [redacted] prescribed baby shampoo gently cleanse eyelids with eyes closed in the morning. The resident refused the administration of this medication on multiple dates to include 4/4/24, through 4/11/24. However, the home failed to notify the prescribing physician of the resident's refusal.

Resident [redacted] is prescribed Cereva lotion apply topically to affected area twice daily. The resident refused the administration of this medication on multiple dates to include 4/3/24 at 8:00 a.m., 4/4/24 at 8:00 p.m., and 4/8/24 at 8:00 p.m. However, the home failed to notify the prescribing physician of the resident's refusal.

Resident [redacted] is prescribed [redacted] to affected area twice daily. The resident refused the administration of this medication on multiple dates to include 4/5/24, through 4/11/24, at 8:00 a.m. However, the home failed to notify the prescribing physician of the resident's refusal.

Plan of Correction

Accept [redacted] - 05/01/2024)

On [redacted] COO [redacted] Instructed all Polk staff that any refusals shall be reported to prescribing physician and documented.

Starting on [redacted] PCA Lead will check refusals and ensure the Physician was made aware.

Starting on [redacted] COO will create a document to track any refusals that take place to ensure Sugar Valley Lodge is properly tracking refusals.

Licensee's Proposed Overall Completion Date: 04/30/2024

Implemented [redacted] - 05/30/2024)

187d - Follow Prescriber's Orders

3. Requirements

2600.

187.d. The home shall follow the directions of the prescriber.

Description of Violation

Resident [REDACTED] diving prescribed [REDACTED] take one tablet orally daily. However, the resident was not administered this medication on 4/3/24. The medication was not in the home.

REPEAT Violation 1/3/23, et al.

Plan of Correction

Accept [REDACTED] - 05/01/2024)

On [REDACTED] [REDACTED] COO provided education on the importance of following prescribers orders.

Starting on [REDACTED] Medical Liaison [REDACTED] will audit the med carts weekly ensuring all Prescribers directions are being followed.

Starting on [REDACTED] [REDACTED] COO will meet with Medical Liaison [REDACTED] weekly to go over audits to ensure compliance.

Licensee's Proposed Overall Completion Date: 04/30/2024

Implemented [REDACTED] - 05/30/2024)