



HUMAN SERVICES

AGENCY OF

DEPARTMENT OF DISABILITIES, AGING AND INDEPENDENT LIVING

Division of Licensing and Protection

HC 2 South, 280 State Drive

Waterbury, VT 05671-2060

<http://www.dail.vermont.gov>

Survey and Certification Voice/TTY (802) 241-0480

Survey and Certification Fax (802) 241-0343

Survey and Certification Reporting Line: (888) 700-5330

To Report Adult Abuse: (800) 564-1612

August 29, 2023

Ms. Amanda Manchester, Manager
Seminary Street Group Home
C/o Csac, 109 Catamount Pk
Middlebury, VT 05753

Dear Ms. Manchester:

Enclosed is a copy of your acceptable plans of correction for the survey conducted on **July 5, 2023**. Please post this document in a prominent place in your facility.

We may follow up to verify that substantial compliance has been achieved and maintained. If we find that your facility has failed to achieve or maintain substantial compliance, remedies may be imposed.

Sincerely,

A handwritten signature in black ink, appearing to read "Carolyn Scott".

Carolyn Scott, LMHC, M.S.
State long Term Care Manager

Disability and Aging Services	Blind and
Licensing and Protection	Vocational
Rehabilitation	

Visually Impaired

Division of Licensing and Protection

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0501	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/05/2023
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NAME OF PROVIDER OR SUPPLIER SEMINARY STREET GROUP HOME	STREET ADDRESS, CITY, STATE, ZIP CODE C/O CSAC, 109 CATAMOUNT PK MIDDLEBURY, VT 05753
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
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T 001	Initial Comments An unannounced onsite relicensure survey was conducted by the Division of Licensing and Protection on July 5, 2023. The following regulatory deficiencies were identified as a result of the survey:	T 001	<p>Seminary Group Home will have a menu listing all available breakfast and lunch choices for residents and staff, located on the fridge in the kitchen. Menus will be updated as needed.</p> <p>Group Home Manager will ensure menus are current and always available and visible to residents and staff</p> <p>Date completed: 8/11/2023</p>	
T 115 SS C	<p>VII.7.1.a.3 Nutrition and Food Service</p> <p>7.1 Food Services</p> <p>7.1.a Menus and Nutritional Standards</p> <p>7.1.a.3 The current week's regular and therapeutic menu shall be posted in a prominent public place for residents and other interested parties.</p> <p>This REQUIREMENT is not met as evidenced by: Based on record review and staff interview the facility failed to assure that the current week's regular menu shall be posted in a prominent public place for residents and other interested parties.</p> <p>Per record review the requested menu for the week of the survey consisted of a handwritten menu containing only the main component of the dinner meal. That menu did not contain all components of the meal. In addition there was no written menu of the breakfast and lunch menus. In interview on 7/5/23 at 10:40 AM the House Manager stated that the breakfast and lunch meals were served per request each day. There was no listing of the choices available per request and no record of what the residents had eaten over the course of the week.</p>	T 115		

Tag T115 Accepted on 8/29/2023 - C. Scott

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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Amanda Marchetti, Group Home Manager 8/11/2023

Division of Licensing and Protection

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T 187 T 187 SS=F	<p>Continued From page 1</p> <p>IX.9.11.c Physical Plant</p> <p>9.11 Disaster and Emergency Preparedness</p> <p>9.11.c Each residence shall have in effect, and available to staff and residents, written copies of a plan for the protection of all persons in the event of fire and for the evacuation of the building when necessary. All staff shall be instructed periodically and kept informed of their duties under the plan. Fire drills shall be conducted on at least a quarterly basis and shall rotate times of day among morning, afternoon, evening, and night. The date and time of each drill and the names of participating staff members shall be documented.</p> <p>This REQUIREMENT is not met as evidenced by: Based on staff interviews and record reviews the facility failed to assure that fire drills were conducted on at least a quarterly basis and that the drills rotate times of day among morning, afternoon, evening, and night and the date and time of each drill was recorded.</p> <p>Per record review of the fire drill roster, for the year 2022, contained fire drills in March, April, June and December but did not include a fire drill during the third quarter. The drills had two drills in the morning hours and two drills in what appeared to be in the afternoon hours. However the times of the fire drills listed did not contain an indication if the times were AM or PM for all the drills</p> <p>In an interview at 11:25 AM the House Manager confirmed that no other information for the 2022 fire drills was available.</p>	T 187 T 187	<p>Staff will carry out drills quarterly and at various times including morning, afternoon, evening, and overnight hours.</p> <p>Group Home Manager will coordinate dates and times with staff to ensure drills are taking place. Dates and times are scheduled into the group home calendar.</p> <p>Group Home Manager will review all drills paperwork to ensure correct protocol has been followed.</p>	
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Date completed: 8/11/2023

Tag T187 Accepted on 8/29/2023 - C. Scott

Amanda Manchetti, Group Home Manager 8/11/2023