

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

July 18, 2017

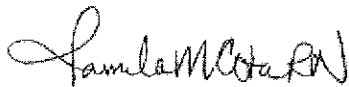
Ms. Allyson Sweeney, Administrator
The Residence At Shelburne Bay East
185 Pine Haven Shores Road
Shelburne, VT 05482-7805

Dear Ms. Sweeney:

Enclosed is a copy of your acceptable plans of correction for the survey conducted on June 27, 2017. 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,



Pamela M. Cota, RN
Licensing Chief



Division of Licensing and Protection

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 1009	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 06/27/2017
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NAME OF PROVIDER OR SUPPLIER THE RESIDENCE AT SHELburne BAY EAST	STREET ADDRESS, CITY, STATE, ZIP CODE 185 PINE HAVEN SHORES ROAD SHELburne, VT 05482
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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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R100	Initial Comments: An unannounced on site investigation of an anonymous complaint was conducted by the Division of Licensing and Protection on 6/27/17. The findings include the following:	R100		
R251 SS=E	VII. NUTRITION AND FOOD SERVICES 7.3 Food Storage and Equipment 7.3.a All food and drink shall be stored so as to protect from dust, insects, rodents, overhead leakage, unnecessary handling and all other sources of contamination. This REQUIREMENT is not met as evidenced by: Based on observation and staff interview the facility failed to ensure that all food is stored to protect from all sources of contamination for 2 of 10 resident refrigerators inspected. The findings include the following: Per facility tour on 6/27/17 at 12:45 PM in the presence of the Executive Director, Resident Care Director and the Culinary Director, 2 resident refrigerators on the second floor were observed to contain 3 quarts of partially used spoiled/foul smelling curdled sour milk (with out dates of 6/13/17), unidentified food that was wrapped in paper napkins that was unable to be removed, an open container of cream cheese with an expiration date of 6/17/17, an opened jar of Peanut Butter that had an expiration date of 4/25/17 and an open container of Roasted Garlic Hummus with an expiration date of 3/31/17. The Executive Director confirmed during the tour that the refrigerators are not monitored for food contents or spoiled or outdated foods.	R251	R251 Nutrition and Food Services 7.3 Food Storage and Equipment ACTION TAKEN TO CORRECT THE DEFICIENCY: The expired and spoiled milk, cream cheese, unidentified food, peanut butter, and roasted garlic hummus were discarded immediately. All resident refrigerators at Shelburne Bay East were checked for expired spoiled food/drink. All expired and spoiled food was discarded by the end of the day shift on 6/27/2017. MEASURES AND SYSTEMIC CHANGES WHICH WILL ENSURE THAT THE DEFICIENT PRACTICE DOES NOT RECUR: All resident refrigerators will be checked each week for expired/spoiled food/beverage. Expired/spoiled food and beverage will be discarded. Staff will be educated regarding the importance of maintaining proper food storage and equipment.	

Division of Licensing and Protection
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE
Bill Davidson Executive Director TITLE
7/17/17 (X6) DATE
STATE FORM 6699 6LO11 If continuation sheet 1 of 2

F251 POC accepted 7/17/17 mbertrandRN/pmc

PRINTED: 07/05/2017
FORM APPROVED

Division of Licensing and Protection

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CORRECTIVE ACTIONS WILL BE MONITORED SUCH THAT THE DEFICIENT PRACTICE DOES NOT RECUR:

The RCD will monitor refrigerators logs weekly x 4, and as needed to ensure compliance.

All corrective action will be completed by August 2, 2017.