

AGENCY OF HUMAN SERVICES

DEPARTMENT OF DISABILITIES, AGING AND INDEPENDENT LIVING

Division of Licensing and Protection HC 2 South, 280 State Drive Waterbury, VT 05671-2060 <u>http://www.dail.vermont.gov</u> 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

May 9, 2024

Nicole Pierce, Manager Averill Place 24 Averill Street Barre, VT 05641-3818

Dear Ms. Pierce:

Enclosed is a copy of your acceptable plans of correction for the survey conducted on **April 22**, **2024**. 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.

If you have any questions, please feel free to contact me at (802) 585-0995.

Sincerely,

Carolyn Scott, LMHC, MS State Long Term Care Manager Division of Licensing & Protection

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If continuation sheet 1 of 3

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0312			(X2) MULTIPLE CONSTRUCTION A. BUILDING:			(X3) DATE SURVEY COMPLETED	
		B. WNG		04/	04/22/2024		
IAME OF PF	ROVIDER OR SUPPLIER	24 AVER	NDRESS, CITY, ST RILL STREET VT 05641	TATE, ZIP CODE			
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICIENCIES OY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF C (EACH CORRECTIVE ACTIO CROSS-REFERENCED TO TH DEFICIENCY	N SHOULD BE E APPROPRIATE	OULD BE COMPLETE	
R100	Initial Comments:		R100				
	conducted by the Div	-site re-licensure survey was vision of Licensing and 24. The following regulatory ified:					
R179 SS=F	V. RESIDENT CARE	AND HOME SERVICES	R179				
	5.11 Staff Services			All Staff will repeat all new staff trainin	as vearly regardless of		
	5.11.b The home must ensure that staff demonstrate competency in the skills and techniques they are expected to perform before providing any direct care to residents. There shall be at least twelve (12) hours of training each year for each staff person providing direct care to residents. The training must include, but is not limited to, the following:			All Staff will repeat all new staff trainings yearly regardless o compentency in these areas, the training form for new employees will be used for yearly trainings to clearly show the individual completing the survey trainings completed. 12 trainings are alwasy completed for all employ resident specific trainings are included in these 12 trainings. Regardless of competency and length of employement all er will repeat and have these 12 trainings documented on the n Training forms have been updated as of 5/1/24, and will be checked monthly and logged when staff complete the training each year.		oloyees	
	 (3) Resident emerges such as the Heimlich or ambulance contait (4) Policies and pro- reports of abuse, nei (5) Respectful and eresidents; (6) Infection control limited to, handwash maintaining clean erepathogens and university 	emergency evacuation; ency response procedures, in maneuver, accidents, police ct and first aid; cedures regarding mandatory glect and exploitation; effective interaction with measures, including but not ning, handling of linens, invironments, blood borne ersal precautions; and sion and care of residents.					
	by:	T is not met as evidenced iew and staff interview the					

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Division of Licensing and Protection STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CL IDENTIFICATION NUMBER 0312		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING: B. WING		(X3) DATE SURVEY COMPLETED 04/22/2024	
		0312				
AME OF PI	ROVIDER OR SUPPLIER	24 AVER	DDRESS, CITY, ST. ILL STREET VT 05641	ATE, ZIP CODE		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CO (EACH CORRECTIVE ACTIO CROSS-REFERENCED TO THI DEFICIENCY)	CTION SHOULD BE COMPLI O THE APPROPRIATE DATE	
	care to residents had required training each During the course of a conducted on 4/22/24 requested to demons staff employed at the care to residents had hours of required yea review, 4 out 5 staff of training to include res- emergency evacuation response proceduress maneuver, accidents, contact and first aid, p regarding mandatory and exploitation, resp interaction with reside supervision care of re- Per interview conduct 4/22/24 the manager did not have a current procedure on staff co Per interview on the a Owner/Manager confi provided for review w required 12 hours of the This deficient practice minimal harm as train maintian the skills ne adaquate and safe ca	that all staff providing direct at least twelve (12) hours of a year. Findings include: a re-licensing survey 4, the manager was trate via training records that RCH who provide direct received the twelve (12) inly training. Per record did not complete all the sident rights, fire safety and on, resident emergency 4, such as the Heimlich , police, or ambulance policies, and procedures reports of abuse, neglect bectful and effective ents, and general asidents. ted on the afternoon of confirmed that the facility it written policy and impetency and education. afternoon of 4/22/24 the firmed the training records vere not complete with all training completed. e is a risk for more than hings ensure staff are able to eded to provide skilled,	R179	All Staff will repeat all new staff trainings yes compentency in these areas the training for employees will be used for yearly trainings t show the individual completing the survey tr completed. 12 trainings a year already alwe employees. Including resident specific training Regardless of competency and length of em will repeat and have these 12 trainings doct every year. Training forms have been updated as of 5/1 be checked monthly and logged when staff each year. R179 Accepted on 5/9/2 Ross, RN	/24, and will complete the training	

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Division of Licensing and Protection STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0312			(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED 04/22/2024		
		0312	B. WING				
			ADDRESS, CITY, ST	ATE, ZIP CODE			
		BARRE,	VT 05641				
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	(EACH CORRECTIVE ACTION SHO	PROVIDER'S PLAN OF CORRECTION (X5) (EACH CORRECTIVE ACTION SHOULD BE COMPLE ROSS-REFERENCED TO THE APPROPRIATE DATE DEFICIENCY)		
R200	Continued From page 2		R200				
	5.15 Policies and Procedures						
	Each home must have written policies and procedures that govern all services provided by the home. A copy shall be available at the home for review upon request. This REQUIREMENT is not met as evidenced by: Based on staff interview and record review there was a failure to ensure development of and access to policies and procedures that govern all services provided by the home. Findings include: On 4/22/24 the facility was requested to provide			Our policy & procedures have been updated as			
	education and compe confirmed policies ar these services were review on 4/22/24.	res related to required staff etency. The facility Manager ad procedures related to not on file and available for		of 5/1/24 to better explain the required yearl Currently the process for compentency occu- the manager/ RN or both before any tasks a performed. These competencies also occur test and will now be saved in the employee t Policy and Procedure has been updated to r in writing and added to employee training m be reviewed monthly when any trainings cor are verified and logged/.	y trainings for all s rs one on one with re in a written ile. eflect this aterials. This will	aff. I	
	risk for more than mi residents due to failu	ficient practice is a potential nimal harm for all facility re to provide accessible r instructions related to safe t care.		R200 Accepted on 5/9/24 Ross, RN	. Sherry		

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