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 12, 2022

Ms. Rose Mary Mayhew, Administrator Bel Aire Center 35 Bel-Aire Drive Newport, VT 05855-4953

Provider #: 475049

Dear Ms. Mayhew:

Enclosed is a copy of your acceptable plans of correction for the Life Safety Code survey completed on April 8, 2022. Please post this document in a prominent place in your facility.

We will 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,

Jamila McotaRN

Pamela M. Cota, RN Licensing Chief

Enclosure

DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 04/21/2022 FORM APPROVED OMB NO. 0938-0391

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STATEMENT OF DEFICIENCIES (X AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01			(X3) DATE SURVEY COMPLETED	
		475049	B. WING		04	/08/2022	
NAME OF P	ROVIDER OR SUPPLIER		-	STREET ADDRESS, CITY, STATE, ZIP CO		JUILULL	
BEL AIRE CENTER				35 BEL-AIRE DRIVE NEWPORT, VT 05855	L-AIRE DRIVE		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFI TAG	PROVIDER'S PLAN OF C X (EACH CORRECTIVE ACTIO CROSS-REFERENCED TO TH DEFICIENCY	N SHOULD BE E APPROPRIATE	(X5) COMPLETION DATE	
K 000	INITIAL COMMENTS		к	000			
K 325	on April 8, 2022. Ent conducted with the A facility was in substan applicable Life Safety following issue was in correction by the facil	Life Safety Code inspection ry and exit interviews were dministrator. While the ntial compliance with v Code Requirements, the dentified that requires	ĸ	325			
SS=C	CFR(s): NFPA 101 Alcohol Based Hand ABHRs are protected unless all conditions * Corridor is at least 6 * Maximum individual gallons (0.53 gallons ounces of Level 1 aea * Dispensers shall ha horizontal spacing * Not more than an are fluid or 135 ounces a smoke compartment excluding one individ * Storage in a single s than 5 gallons compli * Dispensers are not ignition source * Dispensers over can sprinklered smoke co * ABHR does not exc * Operation of the dis Section 18.3.2.6(11) of * ABHR is protected a 18.3.2.6, 19.3.2.6, 42 482, 483, and 485	Rub Dispenser (ABHR) in accordance with 8.7.3.1, are met: b feet wide dispenser capacity is 0.32 in suites) of fluid and 18 rosols ve a minimum of 4-foot ggregate of 10 gallons of erosol are used in a single outside a storage cabinet, ual dispenser per room smoke compartment greater es with NFPA 30 installed within 1 inch of an rpeted floors are in mpartments eed 95 percent alcohol penser shall comply with		Bel-Aire Center provi of correction without denying the validity o the alleged deficiencies of Correction is prepa executed solely becau required by federal and K325 "Per Infection control p dispensers will remain regulations change." H emphasized that we can risk by removing the can from unoccupied room Removal will be done a discharge – random we will be conducted by th Maintenance Director we then monthly x 2. Resu reported to QAPI communication Oversite by Maintenand Director/CED K325 Accepted 5/11/20	admitting or r existence of es. The Plan red and se it is d state law. protocols, the until COVID lowever, we an reduce artridges s. at the time of eekly audits re weekly x 4 lts to be nittee for ns	4/18/22	
ABORATORY	1/			TITLE	~	(X6) DATE	
	Konnary	Mayhow (ED			1	29/202;	

Any deficiency statement ending with an asterisk dedenotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days ollowing the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

DEPARTMENT OF HEALTH					PPROVE	
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULT A. BUILDI	IPLE CONSTRUCTION	OMB NO. ((X3) DATE SL COMPLE	IRVEY	
	475049	B. WING		04/08	12022	
NAME OF PROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, ZIP COD		04/08/2022	
BEL AIRE CENTER			35 BEL-AIRE DRIVE NEWPORT, VT 05855			
PREFIX (EACH DEFICIEN	STATEMENT OF DEFICIENCIES ICY MUST BE PRECEDED BY FULL R LSC IDENTIFYING INFORMATION)	ID PROVIDER'S PLAN OF CORRECTION PREFIX (EACH CORRECTIVE ACTION SHOULD BE COM			(X5) COMPLETION DATE	
failed to ensure exit Alcohol-Based Hand requirement of corri Findings include the Per observation on a accompanied by the revealed ABHR disp	April 8, 2022, the facility access hallways meet the d Rub Dispenser (ABHR) dors at least six feet wide. e following:	K	125			

Facility ID: 475049

If continuation sheet Page 2 of 2

	NT OF HEALTH AND HUMAN SERVICES DR MEDICARE & MEDICAID SERVICES					
	F ISOLATED DEFICIENCIES WHICH CAUSE H ONLY A POTENTIAL FOR MINIMAL HARM NFs	PROVIDER #	MULTIPLE CONSTRUCTION A. BUILDING: 01			
		475049	B. WING			
NAME OF PROV	VIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE 35 BEL-AIRE DRIVE NEWPORT, VT				
ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES					
K 363	Corridor - Doors CFR(s): NFPA 101 Corridor - Doors Doors protecting corridor openings in other than required enclosures of vertical openings, exits, or hazardous areas resist the passage of smoke and are made of 1 3/4 inch solid-bonded core wood or other material capable of resisting fire for at least 20 minutes. Doors in fully sprinklered smoke compartments are only required to resist the passage of smoke. Corridor doors and doors to rooms containing flammable or combustible materials have positive latching hardware. Roller latches are prohibited by CMS regulation. These requirements do not apply to auxiliary spaces that do not contain flammable or combustible material. Clearance between bottom of door and floor covering is not exceeding 1 inch. Powered doors complying with 7.2.1.9 are permissible if provided with a device capable of keeping the door closed when a force of 5 lbf is applied. There is no impediment to the closing of the doors. Hold open devices that release when the door is pushed or pulled are permitted. Nonrated protective plates of unlimited height are permitted. Dutch doors meeting 19.3.6.3.6 are permitted. Door frames shall be labeled and made of steel or other materials in compliance with 8.3, unless the smoke compartment is sprinklered. Fixed fire window assemblies are allowed per 8.3. In sprinklered compartments there are no restrictions in area or fire resistance of glass or frames in window assemblies.					

19.3.6.3, 42 CFR Parts 403, 418, 460, 482, 483, and 485

Show in REMARKS details of doors such as fire protection ratings, automatics closing devices, etc. This REQUIREMENT is not met as evidenced by:

Per observation on April 8, 2022, the facility failed to ensure doors in fully sprinklered smoke compartments are only required to resist the passage of smoke. Clearance between the bottom of the door and floor covering cannot exceed one inch. Findings include the following:

Per observation on April 8, 2022, and accompanied by the Facilities Director, inspection revealed an attic smoke barrier hatch for the occupiable space above the North Wing had been removed.

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of

The above isolated deficiencies pose no actual harm to the residents

DATE SURVEY COMPLETE: 4/8/2022