Division of Licensing and Protection

HC 2 South, 280 State Drive
Waterbury, VT 05671-2060
<a href="http://www.dail.vermont.gov">http://www.dail.vermont.gov</a>
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

January 21, 2022

Mr. Shawn Hallisey, Administrator Burlington Health & Rehab 300 Pearl Street Burlington, VT 05401-8531

Dear Mr. Hallisey:

Enclosed is a copy of your acceptable plans of correction for the complaint investigation conducted on **December 20, 2021.** 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

Pamela MCotaRN

PRINTED: 01/07/2022 FORM APPROVED OMB NO. 0938-0391

	OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	A. BUILDING	E CONSTRUCTION	(X3) DATE SURVEY COMPLETED
		475014	B. WING		C
	PROVIDER OR SUPPLIER	AB	3	STREET ADDRESS, CITY, STATE, ZIP CODE 100 PEARL STREET BURLINGTON, VT 05401	12/20/2021
(X4) ID PREFIX TAG	(EACH DEFICIE	STATÉMENT OF DEFICIENCIES NCY MUST BE PRÉCÉDEO BY FULL R LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPR DEFICIENCY)	BE COMPLETION
I I I I I I I I I I I I I I I I I I I	was completed on Licensing and Prote regulatory violations Respect, Dignity/Rig CFR(s): 483.10(e)(2 §483.10(e) Respect The resident has a rand dignity, Including §483.10(e)(2) The rig possessions, including as space permits, unupon the rights or he residents. This REQUIREMENT by:  Based on observation review, it was determinensure residents are dignity for 1 resident. Include:  Observation of Reside PM revealed she/he we earling to the far left ser/his head resting onesident was wearling white shirt, and white the/he had a white to raist, above the umbit wer abdomen were explostomy bag was no as wrapped around the wellow substance and personal resident was noted to have allow substance and personal residents.	consite complaint investigation 12/20/21 by the Division of Section. The following is were identified.  Ight to have PrsnI Property (2) and Dignity.  Ight to be treated with respect Ight to be treated with respect Ight to retain and use personal Ing furnishings, and clothing, alless to do so would infringe Ight and safety of other Ight in the facility failed to treated with respect and (Resident #1). Findings  In the facility failed to treated with respect and (Resident #1). Findings  Ight to retain and use personal Ing furnishings, and clothing, alless to do so would infringe Ight and safety of other Ight in Ight	F 000	The filing of this plan of correction does not constitute an admission of the allegations set forth in the allegations forth in the statements of deficiencies. Burlington Health and Rehab has prepand executed a plan of correction as evidence of the facilities continued compliance with the applicable federal state laws.  The facility has filed an IIDR for F557 and facility has filed an IIDR for F557 and facility and have his/her needs met.  A house wide audit was conducted to ensure residents with ostomios are treat with respect and dignity.  All staff were educated on residents right respect and dignity.  The Administrator or designee will concrandom weekly audits X 4 and monthly to ensure residents with ostomies are treated with respect and dignity.  The results of these audits will be broughte facility API team for review.  TAG F 557 POC Accepted on 1/19/22 by R. Tremblay/P. Complete the facility API team for review.	set pared and I/29/22 ated whts. duct X 3

officiency statement ending with an asterisk (\*) denotes a officiency which the institution may be excused from correcting providing it is determined that afeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 daysing 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 sillowing the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued in participation.

	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULT A. BUILDIN	TIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
		475014	B. WING_		C 12/20/2021
NAME OF PROVIDER OR SUPPLIER  BURLINGTON HEALTH & REHAB			STREET ADDRESS, CITY, STATE, ZIP CODE 300 PEARL STREET BURLINGTON, VT 05401		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORREC ( (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPR DEFICIENCY)	ILD BE COMPLETION
F 557	the exposed surface. her/his wheelchair wa writing on the undersite the wheelchair and drivheelchair to approxition front wheels of the whiside of this pad, from down to the bottom of approximately 2 inches the wheelchair was a wide, where more of the substance and particle residents hands were brown and yellow subhands as well as on that the thigh area.	Under the resident in s a large white pad with de, that covered the seat of aped down in front of the mately 2 inches above the leelchair. Along the right the seat of the wheelchair the pad where it hung to s above the front wheels of strip approximately 2 inches he light brown to yellow as were noted. The noted to have this light stance on both her/his he right leg of her/his shorts add and the resident stated,	F 5	557	
	in and help me, as you feces. This is my life, seem to care. I sit like someone decides I am S/he went on to say, "myself, but my vision i shadows." When aske noted on the towel, he and the pad s/he were is all feces, they do not my colostomy".  During this interaction who identified themsel therapist", came into the greeted the resident. Unacceptable, I've sug complaint. S/he is on very concerned about	n deserving of their help." I use to be able to care for s so bad all I can see are ed about the substance r/his shorts, her/his hands sitting on, s/he stated "this t use the right supplies for with this resident a person ves as "the residents ne residents room and This person stated, "this is gested s/he call and file a a hunger strike and I'm			

	TOF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIF	LE CONSTRUCTION		DATE SURVEY COMPLETED
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	PROVIDER OR SUPPLIER	В		STREET ADDRESS, CITY, STATE, 2IP CODE 300 PEARL STREET BURLINGTON, VT 05401	•	
(X4) ID PREFIX TAG	(EACH DEFICIEN	STATEMENT OF DEFICIENCIES NCY MUST BE PRECEDED BY FULL R LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF COR (EACH CORRECTIVE ACTION S CROSS-REFERENCED TO THE A DEFICIENCY)	SHOULD BE	(X5) COMPLETION DATE
ti s ro	the staff here don't I seem to care about that can't speak for this hunger strike, we to how we are treated wanted to but I didn't be so bad. It's not rise left sitting in feces told we are difficult, a care for because we out for all the resident good money and show surveyor stated that the staff provide the cattention the resident resident asked that the staff provide the cattention being left in my stime".  Interview on 12/20/21 with the LPN who was some explained that the residents needs but it clean this resident up. The has been busy presidents while I've be nedications to the rescovid positive patients ut gloves on, mask, for everyor asked her/hin esident to which the L	isten to me, they don't really me and I worry about those themselves, I feel like doing ell, it might bring awareness id. I came here because I to know the care was going to ght for old people like me to go for hours and then to be argumentative, and hard to speak out. I am speaking the here, because we pay full get good care." This they would bring to the staffs is current situation. The mis surveyor come back while care "I want you to see for burns I have on my skin own feces for hours at a at approximately 12:45 PM is assigned to this resident, sey were aware of the takes 2 staff members to S/he pointed to the LNA his resident and stated, reviding care to other	F 55			

	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		TIPLE CONSTRUCTION		E SURVEY IPLETED
		475014	B. WING_		12	C 2/20/2021
NAME OF PROVIDER OR SUPPLIER BURLINGTON HEALTH & REHAB			STREET ADDRESS, CITY, STATE, ZIP CODE 300 PEARL STREET BURLINGTON, VT 05401			
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	room at approximately confirmed that the resown feces and that the "let loose", s/he stated for [pronoun omitted]" the process of cleanir type of situation is qui is usually assisted on received their care for stated s/he would gatt assigned LNA and the her/him cleaned up.  Interview with the DOI approximately 1:10 Pt unit with the surveyor approaching the reside the resident was out in hallway just outside of assigned LPN and LN who had not been cleaned DON greeted the resident was it from need". The DON ackrondition and that s/he clothes, hands, down was sitting on in the was warped around the recovered in feces. The aware of this being a form the LPN requested the her/his room so s/he coatheter and ostomy as	or arrived in the residents of 12:55 PM, the nurse sident was covered in his/her electoolstomy bag must have did, "yup, this is a typical day of the resident up after this attention the consuming so sident was consuming so sident everyone else has the morning. The nurse the the supplies, get the electron with the DON, and her/his wheelchair in the finer that supplies in the supplies in the finer that supplies in the suppli	F 5	57		

#### PRINTED: 01/07/2022 DEPARTMEN T OF HEALTH AND HUMAN SERVICES FORM APPROVED CENTERS FOR MEDICARE & MEDICAID SERVICES OMB NO. 0938-0391 STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORPRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING C 475014 B. WING 12/20/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 300 PEARL STREET BURLINGTON HEALTH & REHAB **BURLINGTON, VT 05401** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL COMPLETION PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) F 557 Continued From page 4 F 557 the LPN to please use the ostomy supplies that were in the box at the end of her/his bed. The LPN brought out into the hallway, 5 different ostormy bags and supplies and asked the resident which one s/he wanted to use. The resident explained to the LPN which supplies work the best but s/he was not sure if there were any left. The resident explained that the supplies s/he had at home are the ones that s/he had used for a long time and they work very well. The resident stated that a while ago a staff member went to the residents home and brought back one box of the supplies the resident used prior to her/his admission to this facility. The resident asked why the facility couldn't just order the supplies that worked and stated, "I told them if my insurance wouldn't cover them then I would pay for them and they still use whatever they want." The resident stated that the facility uses whatever they happen to have available instead of the proven supplies that really work. At 1:45 PM the resident was in her/his bed and the LPN pulled the front of the residents incontinence brief forward which revealed a large amount of dried feces on the residents lower abdomen. The LNA brought to the residents bedside a basin of warm soapy water. The LPN attempted to wash the feces off with a warm wet wash cloth with soap and the resident cried out and stated, "Oh my god that hurts so bad, please, what are you doing?" The LPN explained, "I just

tried washing the feces off but it is dried in place. I will need to soak your tummy for a bit to clean it all off." The LPN put the washcloth in the basin and then pulled it out and squeezed the water onto the residents abdomen. S/he then patted and wiped the residents abdomen until the abdomen was clean exposing red, raw skin. The

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475014 B. WING	12/20/2021	
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BURLINGTON HEALTH & REHAB		
BURLINGTON, VT 05401		
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Continued From page 5 LPN then lifted the bottom of the residents shirt up above the colostomy bag and then lifted the bottom of the colostomy bag where she noted red, raw skin where the bottom of the colostomy bag was. White tape that was discolored with a brownish yellow substance, was noted around where the opening of the ostomy bag was. The LPN stated she was going to remove the entire ostomy device and replace with all new as well as changing the residents catheter. At 2:15 PM the LPN and LNA were still working to get the resident cleaned up.  On four occasions during this time while care was being provided by the LPN, s/he said, "I know that hurts baby, I'm sorry".  On 12/20/21 at approximately 2:30 PM an interview with the Regional Director of Clinical Services regarding the interviews that took place earlier, specific to the observations that were made of this resident at 12:15 PM and an hour and a half later, at 1:45 PM staff had started to provide care to the resident. S/he stated that this resident does refuse care at times and most recently was found in a similar way by the Administrator. S/he stated that the Administrator offered to get staff to come clean her/him up and s/he stated they wanted to eat their breakfast first.  A review of the residents MAR (Medication Administration Record) revealed that the resident had not had any behaviors for the month of the November 2021 and December of 2021 and there was no documentation to support that the resident refused care or services. Review of the last 30 days of nurses notes revealed resident		

Facility ID: 475014

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F 656 \$S=G current doctors orders.

CFR(s): 483,21(b)(1)

system and reveals the resident had a rash, there were no recommendations made specific to this rash and no treatment for this rash listed in the

Develop/Implement Comprehensive Care Plan

F 656

		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTI A. BUILDIN	PLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
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BURLING	TON HEALTH & REHAB		1	300 PEARL STREET		
				BURLINGTON, VT 05401		
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F 656	§483,21(b) Comprehe §483,21(b)(1) The fac- implement a comprehe care plan for each res- resident rights set fort §483.10(c)(3), that inco objectives and timefra medical, nursing, and needs that are identificassessment. The com- describe the following	ensive Care Plans cility must develop and ensive person-centered sident, consistent with the th at §483.10(c)(2) and cludes measurable times to meet a resident's mental and psychosocial ed in the comprehensive	F 6	56		
	or maintain the reside physical, mental, and required under §483.2 (ii) Any services that wunder §483.24, §483.3 provided due to the reunder §483.10, includ treatment under §483 (iii) Any specialized serehabilitative services provide as a result of	nt's highest practicable psychosocial well-being as 24, §483.25 or §483.40; and would otherwise be required 25 or §483.40 but are not esident's exercise of rights fing the right to refuse 10(c)(6).  PASARR				
	findings of the PASAR rationale in the resider (iv)In consultation with resident's representati (A) The resident's goadesired outcomes.  (B) The resident's preifuture discharge. Faci whether the resident's community was assess local contact agencies entities, for this purpose	nt's medical record. In the resident and the ve(s)- Is for admission and Ference and potential for lities must document desire to return to the sed and any referrals to and/or other appropriate				

CENTERS FOR MEDICARE & MEDICAID SERVICES

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I I I I I I I I I I I I I I I I I I I	by: Based on observation, review it was revealed of provide treatment and of professional standards comprehensive personthe residents' choices for sample of 3. (Resident 1.) Per record revew, a Resident #1 read, "Commanagement. Apply in PM one time a day and Review of Resident #1's	in paragraph (c) of this is not met as evidenced interview, and record that the facility falled to the facility fa	F 65	F656 Resident #1 continues to reside at and have his/her needs met. Resid had his compression stockings disc and was not harmed due to this alle deficient practice.  1. A house wide audit was conducte all residents who have orders for compression stockings to ensure appropriateness of order and care paccuracy.  All licensed nursing staff were educed on the compression stocking policy approcedure.  The DNS or designee will conduct random weekly audits X 4 and montil 3 to ensure all residents are wearing compression stockings as ordered.  The results of these audits will be reviewed by the QAPI team for further interventions.	ent has continued eged ed on olan ated and hily X	1/29/22	

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Observation on 12/20/21 at 12:15 revealed a

cloth stop sign was hung on the left side of the

QAPI for further interventions if needed.

PRINTED: 01/07/2022

FORM APPROVED

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION OF CORPECTION IDENTIFICATION NUMBER:  A. BUILDING			(X3) DATE SURVEY COMPLETED		
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	PROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, ZIP CODE 300 PEARL STREET BURLINGTON, VT 05401	12/20/2021
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to t	the doorway was a ple was noted to attach to. hanging on the left side across the door.  Interview with Resident cloth stop sign was put dementia from coming in and drinks the coffee through my things, and nothing about it." Time was from 12:15 PM to 1 the staff come to put the across the residents do during that 45 minutes of and check in on the resident of the cloth sign should doorway as some of the end to wander into his resident. The LNA was not hecks to provide safety.  In Per record review, Reare plan that read, "Altereatus r/t [related to] Qualitation date of 05/17/20 evision date. The goal remain free of complication at the target date was 2/22/2022. One of the intricipate and meet nee ithin reach and respond reassistance."	ay and on the right side of the core of velcro that the sign. The cloth sign was to of the door and was not at \$\frac{4}{1}\$, who stated that the up "to stop the lady with into my room - she comes off my table, she goes when I tell staff they do spent with the resident \$\frac{4}{1}\$.00 PM and at no time did to cloth stop sign up and to the cloth stop sign up and to the cloth stop sign up and to the did a staff member come dent to meet the goal of the vide safety.  The LNA who explained to be across the residents with dementia from and this is upsetting the toward of 15 minute.  The sident \$\frac{4}{1}\$ had a current ration in musculoskeletal driplegia" with an upon the cloth and the cloth strough review a documented as interventions read,		F656 #3  Resident was not harmed by this alleged deficient practice.  A house wide audit was conducted of all residents call lights to ensure they are with reach and responded to promptly.  All staff have been educated on the call lightly policy.  The DNS/designee will conduct random we audits X 4 and monthly X 3 to ensure call lightly are within reach and answered promptly.  The results of these audits will be reviewed QAPI for further interventions if needed.	ght eekly ights

CENTERS FOR MEDICARE & MEDICAID SERVICES

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	PM revealed s/he was leaning to the far left her/his head resting resident was wearing white shirt, and white had a white towel was abdomen were exponsionable colostomy bag was a was wrapped around towel was noted to he yellow substance and the exposed surface her/his wheelchair was writing on the undersome the wheelchair to approximately 2 inches the wheelchair was a wide, where more of substance and partice residents hands were brown and yellow substance and partice residents hands were brown and yellow substance and partice residents hands were brown and yellow substance and partice residents hands were brown and yellow substance and partice residents hands were brown and yellow substance and partice residents hands were brown and yellow substance and partice residents hands were brown and help me, as yelf eces. This is my life seem to care. I sit like someone decides I as She/he went on to sa for myself, but my visare shadows." When noted on the towel, head the pad they were	as sitting in a wheelchair, it side, with the left side of on her/his left shoulder. The g a pair of black shorts, a e mid shin high socks. S/he rapped around her/his waist, and her/his mid and lower used. The bottom of a moted below the towel that if the resident. The white lave some light brown to did particles covering much of a large white pad with side, that covered the seat of larged down in front of the simately 2 inches above the heelchair. Along the right in the seat of the wheelchair of the pad where it hung to be above the front wheels of a strip approximately 2 inches the light brown to yellow les were noted. The enoted to have this light ostance on both her/his shorts, ade and the resident stated, if ago for someone to come ou can see I am covered in everyday and they don't	F 65	TAG F 656 POC Accep 1/19/22 by R. Tremblay Cota	

	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING		(X3) DATE SURVEY COMPLETED
		475014	B. WING		C 12/20/2021
	PROVIDER OR SUPPLIER		3	STREET ADDRESS, CITY, STATE, ZIP CODE 100 PEARL STREET BURLINGTON, VT 05401	1 12/20/2021
(X4) ID PREFIX TAG	(EACH DEFICIENCY	NTEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORREC' (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPRI DEFICIENCY)	JLD BE COMPLETION
ti ti ti ti ti ti ti ti ti ti	who Identified themsel therapist", came into the resident. This person is unexceptable, I've suggeomplaint. S/he is on a very concerned about he asked the resident why strike and the resident here don't listen to me, care about me and I we speak for themselves, I strike, well, It might bring are treated. I came here I didn't know the care whost right for old people I feces for hours and there difficult, argumentative, because we speak out, the residents here, because we speak out, the residents here, because that they would attention the residents considered that they would attention the residents of the staff provide the care would be staff provide the care would be staff provided that this staff provided the care would be staff provided the care would be staff provided that they would be staff provided the care would be staff provided the care would be staff provided that this staff provided the care would be staff provided that they would be staff provided the care would be staff provided that they would be staff provided th	with this resident a person was as "the residents are room and greeted the stated, "this is gested he call and file a a hunger strike and I'm his nutrition." The surveyor s/he was on a hunger stated, "Because the staff they don't really seem to borry about those that can't feel like doing this hunger grawareness to how we ere because I wanted to but as going to be so bad. It's like me to be left sitting in the tobe told we are and hard to care for I am speaking out for all lause we pay good money re." This surveyor do bring to the staffs surrent situation. The surveyor come back while the "I want you to see for ris I have on my skin an feces for hours at a sapproximately 12:45 PM assigned to this resident, were aware of the less 2 staff members to the pointed to the LNA resident and stated, oviding care to other	F 656		

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MULT A. BUILDIN	IPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
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		475014	B. WING		12/20/2021
NAME OF P	PROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, ZIP CODE	
DUDU ING	TON HEALTH & REHAB			300 PEARL STREET	
DUKLING	TON REALIN & REMAB			BURLINGTON, VT 05401	
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	D BE COMPLETION
F 656	medications to the recovid positive patient put gloves on, mask, before I go Into the roand have to ungarb to room and then do the new gloves, masks, fa surveyor asked her/hiresident to which the the side and said, "Wiclean him/her up now arrived in the resident 12:55 PM, the nurse of was covered in her/his the colostomy stating and, "yup, this is a typexplained that the proresident up after this to consuming so he is us has received their carnurse stated she would	sidents and I have several is on my side so I have to face shield, and a gown om, then I provide the care of go to the next residents same thing with putting on ace shield and gown." The most to come and see the LPN put her/his arms out to hat? Do you want me to go?" The nurse and surveyor is room at approximately confirmed that the resident is own feces and referred to that it must have "let loose" inicial day". The nurse cess of cleaning the ype of situation is quite time is gually done once everyone is for the morning. The digather the supplies and led LNA would come back	F 6	56	
	unit and see the resideresidents room with the out in her/his wheelch outside of her/his room LNA met us with the recleaned up at this poir resident who stated to this attention all of a size from the state to good acknowledged that she/he had feces down the front of the p	M who agreed to go to the ent. Upon approaching the eDON, the resident was			

CENTE	RS FUR WEDICARE &	WEDICAID SERVICES			OMB NO. 0938-03
STATEMENT OF DEFICIENCIES  (X1) PROVIDER/SUPPLIER/CLIA  IDENTIFICATION NUMBER:		(X2) MULTIPLE C	(X3) DATE SURVEY COMPLETED		
		475014	B. WING		C 12/20/2021
	PROVIDER OR SUPPLIER		300	REET ADDRESS, CITY, STATE, ZIP CODE PEARL STREET RLINGTON, VT 05401	1 12/20/2021
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORREC (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPR DEFICIENCY)	JLD BE COMPLETION
the second of th	resident that was also DON stated she/he was frequent occurance.  The LPN requested the her/his room so she/he residents catheter and asked the LPN to please that were in the box at The LPN brought out in ostomy bags and supply which one she/he want explained to the LPN we best but she/he was not left. The resident explained to the LPN we best but she/he was not left. The resident explained for a long time and resident stated that a we went to the residents he look of the supplies the left worked and surrance wouldn't cover or them and they still us the resident stated that hey happen to have available to the left of the l	e resident to come into e could change the ostomy. The resident se use the ostomy supplies the end of her/hls bed. Into the hallway, 5 different lies and asked the resident which supplies work the ot sure if there were any ained that the supplies e the ones that she/he has did they work very well. The while ago a staff member of sacility. The resident used prior to e facility. The resident outlen't just order the distated, "I told them if my ser them then I would pay se whatever they want." The facility uses whatever ailable instead of the and of the residents of which revealed a large of the residents lower.	F 656		

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTI A. BUILDIN	PLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		475014	B. WING_		C 12/20/2021	
NAME OF PROVIDER OR SUPPLIER BURLINGTON HEALTH & REHAB				STREET ADDRESS, CITY, STATE, ZIP CODE 300 PEARL STREET BURLINGTON, VT 05401		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		ID PREFIX TAG	(EACH CORRECTIVE ACTION SHO	PROVIDER'S PLAN OF CORRECTION (X5) (EACH CORRECTIVE ACTION SHOULD BE ROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) (X5) COMPLETION DATE	
F 656	tried washing the fece I will need to soak you all off." The LPN put and then pulled it out onto the residents about and wiped the resider abdomen was clean e LPN then lifted the boup above the coloston bottom of the coloston red, raw skin where the bag was. White tape brownish yellow subst where the opening of LPN stated s/he was gostomy device and rechanging the resident	es off but it is dried in place.  For turning for a bit to clean it the washcloth in the basin and squeezed the water domen. S/he then patted its abdomen until the exposing red, raw skin. The ttom of the residents shirt my bag and then lifted the my bag where she/he noted he bottom of the colostomy that was discolored with a ance, was noted around the ostomy bag is. The going to remove the entire blace with all new as well as catheter and clothes. At LNA were still working to	F 6:	56		
	with the Regional Dire regarding the observations made of and an hour and a hall started to provide care explain that this reside times and most recent way by the Administrat Administrator offered ther/him up and she/he their breakfast first.  Review of Resident #1 an active order that reakleview every day shift "Weekly Skin Review"	this resident at 12:15 PM f later, at 1:45 PM staff had to the resident. S/he dld				

#### PRINTED: 01/07/2022 DEPARTMEN T OF HEALTH AND HUMAN SERVICES FORM APPROVED CENTERS FOR MEDICARE & MEDICAID SERVICES OMB NO. 0938-0391 STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORFRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING C 475014 B. WING 12/20/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **300 PEARL STREET** BURLINGTON HEALTH& REHAB **BURLINGTON, VT 05401** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION ID (X5) COMPLETION DATE (X4) ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTIONS HOULD BE PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) F 656 Continued From page 16 F 656 tears. A note states, "Skin tear to L [left] shin, tx is place, scattered small open areas surrounding stoma, tx in place,"; 11/15/2021 at 13:30 that reports the same areas and the same note; 11/22/2021 at 13:35 that reports the same areas with a note that states, "Stoma site present on abdomen, txin place. L shin wound tx in place."; 11/29/2021 at 13:35 revealed Skin Tears pre-existing and a note that states, "skin tear in healing stages"; 12/06/2021 at 13:35 revealed Skin Tears pre-existing and Open Area. A note stated, "Left shin skin tear Stoma to right abdomen": and 12/13/2021 at 14:21 revealed Skin Tears pre-exisiting and Open Area. A note stated, "Skin tear to L shin, tx in place, scattered small open areas surrounding stoma, tx in place." A review of the residents MAR (Medication Administration Record) revealed that the resident had not had any behaviors for the month of the November 2021 and December of 2021 and there was no documentation to support that the resident refused care or services. Review of the last 30 days of nurses notes revealed resident refused a shower on 11/16/21 stating, "I'm not in the mood for it and its too cold."; a nursing note dated 12/14/21 reveals, "Patient became agitated and verbally aggressive during meal pass this evening...Patient proceeded to move down to dining room to yell and be verbally aggressive with staff...Patient returned to room agitated,

unable to redirect."; and on 12/20/21 at 08:21 a
Behavior Note was entered stating, "This writer
spoke to [proper name omitted] on or about
12/16/21 about [pronoun omitted] taking over the
day room with all of [pronoun omitted] gadgets
and IT type equipment....Also on Saturday
12/18/21 when this writer was serving breakfast I
noticed [proper name omitted] to be soiled from

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X A. BUILDING	X3) DATE SURVEY COMPLETED
475014 8. WING	C 12/20/2021
NAME OF PROVIDER OR SUPPLIER  BURLINGTON HEALTH & REHAB  STREET ADDRESS, CITY, STATE, ZIP CODE  300 PEARL STREET  BURLINGTON, VT 05401	12/20/2021
(X4) ID SUMMARY \$TATEMENT OF DEFICIENCIES ID PROVIDER'S PLAN OF CORRECTION PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION)  TAG CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
Continued From page 17 his colostomy bag, I told [pronoun omitted] I would get an LNA to help. [Pronoun omitted] refused saying [proper name omitted] wanted to eat breakfast fist. After [pronoun omitted] finished breakfast [pronoun omitted] consented to and received care.", this was signed by the facility Administrator. There were no other notes or documentations available to support frequent refusals of care.  There is a PA's (Physician Assistant) note dated 12/20/2021 at 10:17 AM, "Review of Systems" does not include any skin assessment or documentation specific to the residents complaints about her/his skin having chemical burns. A previous assessment completed on 12/02/2021 at 04:22 PM by the PA did include an assessment of the residents integumentary (skin) system and reveals the resident had a rash, there were no recommendations made specific to this rash.	