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

6/10/2022

Ms. TRENY BURGESS, DIRECTOR 161 SHERMAN DRIVE SAINT JOHNSBURY, VT 05819

Provider Number: 477010

Dear Ms. BURGESS:

On May 25, 2022 staff from the Division of Licensing and Protection completed a recertification survey at CALENDONIA HOME HEALTH CARE & HOSPICE. The purpose of the survey was to determine if your agency was in compliance with Federal participation requirements for a Home Health Agency participating in the Medicare/ Medicaid programs.

This survey found that your facility was in substantial compliance with the participation requirements.

Sincerely,

Sugarne Eherth

Suzanne Leavitt, RN, MS State Survey Agency Director Assistant Division Director

Enclosure

DEPARTMENT OF HEALTH AND HUMAN SERVICES

CENTERS FOR MEDICARE & MEDICAID SERVICES

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 477010		(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED 05/25/2022		
NAME OF PROVIDER OR SUPPLIER CALEDONIA HOME HEALTH CARE			STREET ADDRESS, CITY, STATE, ZIP CODE 161 SHERMAN DRIVE , SAINT JOHNSBURY, Vermont, 05819				
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		ID REFIX TAG	PROVIDER'S PLAN OF CORRECTION (X5) (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)			
E0000	Initial Comments An unannounced onsite review of Emergency Preparedness progra the Division of Licensing and Pro 5/23-25/2022. The Home Health be in substantial compliance with Preparedness regulations and no deficiencies were identified.	f the Home Health im was conducted by tection on Agency was found to the Emergency	0000				
G0000	INITIAL COMMENTS An unannounced onsite Federal (was conducted by the Division of Protection on 5/23-25/2022. The I was found to be in substantial con Federal Conditions & Standards a deficiencies were identified.	Certification survey Licensing and Home Health Agency mpliance with the	80000				

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 reverse for further 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 correction is requisite to continued program participation.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE TITLE	ITLE	(X6) DATE
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Facility ID: VT477010