
DEPARTMENT OF DISABILITIES, AGING AND INDEPENDENT LIVING
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

December 13, 2019

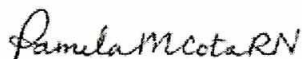
Ms. Jennifer Silva, Manager
Davis Home
45 State Street
Windsor, VT 05089-1213

Dear Ms. Silva:

Enclosed is a copy of your acceptable plans of correction for the survey conducted on **November 5, 2019**. 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: 0021	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 11/05/2019
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NAME OF PROVIDER OR SUPPLIER DAVIS HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 45 STATE STREET WINDSOR, VT 05089
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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 complaint investigation was conducted by the Division of Licensing and Protection on 11/5/19. There was a regulatory finding.	R100	R-247 POC accepted 11/22/19 B. Bartlett/skerry R	
R247 SS=E	VII. NUTRITION AND FOOD SERVICES 7.2 Food Safety and Sanitation 7.2.b All perishable food and drink shall be labeled, dated and held at proper temperatures: (1) At or below 40 degrees Fahrenheit. (2) At or above 140 degrees Fahrenheit when served or heated prior to service. This REQUIREMENT is not met as evidenced by: Based on observation and staff interview, the facility failed to ensure that cooked perishable food was at or above 140 degrees Fahrenheit when served. Findings include: While reviewing the temperature logs for cooked foods, due to a complaint regarding residents being served raw and undercooked foods, there was no evidence that cooked foods were being checked to insure that the temperature was at or above 140 degrees Fahrenheit when served. During interviews with staff, one of them being staff that does meal preparation, s/he stated that s/he checks the temperature of hot foods before they are served, but doesn't record the temperatures. The other staff member stated that s/he was unsure about taking food temperatures, but knows that the refrigerator and freezer has to have temperatures recorded. The owner/manager confirmed at 8:45 AM on 11/5/19, that there are no temperature logs for the	R247	11/20/19- Temperatures of meat, Poultry Pork will be taken when on menu. Recorded on Log in kitchen with date time and temp what was checked. Food will not be served unless temp is above 140° for meat, poultry + pork This will be indicated on menu when temp Needs to be checked. Record will be kept in Kitchen. Manager will Monitor this if occurring weekly. This was put in place on 11/5/19.	

Division of Licensing and Protection LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE Jennifer Silva RN	TITLE Manager	11/20/19	(X8) DATE
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STATE FORM

0099 T1DG11

If continuation sheet 1 of 2

R-247 POC accepted 11/22/19
B. Bartlett/skerry R

Division of Licensing and Protection

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R247	Continued From page 1 temperatures of cooked foods. S/he said that the temperatures should be taken and recorded, but there is no evidence that this task is being done.	R247		