

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

July 15, 2019

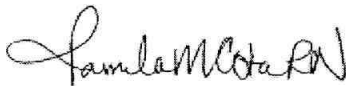
Mr. Bradley Heller, Administrator  
Elderwood At Burlington  
98 Starr Farm Rd  
Burlington, VT 05408-1396

Dear Mr. Heller:

Enclosed is a copy of your acceptable plans of correction for the survey conducted on **June 25, 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:  475030	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  C 06/25/2019
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NAME OF PROVIDER OR SUPPLIER  ELDERWOOD AT BURLINGTON	STREET ADDRESS, CITY, STATE, ZIP CODE 98 STARR FARM RD BURLINGTON, VT 05408
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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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S320	Continued From page 1  had three Licensed Nursing Assistants (LNA) on the units to provide care to over forty residents, many that required two person mechanical lifts. Review of the facility staffing hours between 6/1 and 6/16/19 found the facility to have less than the required two hours of direct LNA care per resident per day on a weekly average. The LNA hours were reviewed with the Director of Nursing on 6/24/19 at 2:50 PM and s/he confirmed that the average was below the required number on these days.	S320	<p>3) On 7/3 a daily PPD forecast tool and PPD tracking tool was created and education occurred with the Nurse scheduler.</p> <p>4) Both the DON and Administrator monitor the daily PPD to ensure the facility maintains a 2.0 LNA PPD. If/when a callout occurs, our Rehab techs, who are L.N.A's are pulled to provide direct care to our Residents.</p> <p>Responsible Party: Director of Nursing</p>	
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