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

June 10, 2021

Ms. Lisa Peacock, Administrator Elderwood At Burlington 98 Starr Farm Rd Burlington, VT 05408-1396

Dear Ms. Peacock:

Enclosed is a copy of your acceptable plans of correction for the survey conducted on **May 25, 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,

melaMcotaRN

Pamela M. Cota, RN Licensing Chief

CENTERS FOR MEDICARE & MEDICAID SERVICES STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 475030		(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE CONSTRUCTION A. BUILDING		OMB NO. 0938-03 (X3) DATE SURVEY COMPLETED	
		B. WING		C 05/25/2021		
NAME OF P	NAME OF PROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, ZIP CODE		
ELDERW	DOD AT BURLINGTON			98 STARR FARM RD BURLINGTON, VT 05408		
(X4) ID PREFIX TAG	(EACH DEFICIEN	STATEMENT OF DEFICIENCIES ICY MUST BE PRECEDED BY FULL R LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	ILD BE COMPLETIC	
F 000	INITIAL COMMENTS		F 000	This plan of correction is th	e facility's	
	The Division of Licensing and Protection			allegation of compliance.	allegation of compliance. Preparation	
	conducted unannounced onsite investigations of 5 complaints and 1 facility reported incident on 5/24/21 - 5/25/21. The following regulatory			and/or execution of this pla		
F 804	violation was cited as a result: F 804 Nutritive Value/Appear, Palatable/Prefer Temp		F 804 constitute admission a		nd/or agreeme	
SS=B				by the provider of the truth of the facts		
	§483.60(d) Food and drink Each resident receives and the facility provides-			alleged or conclusions set forth in this		
	§483.60(d)(1) Food prepared by methods that conserve nutritive value, flavor, and appearance;			statement of deficiencies. The plan of		
				correction is prepared and/	or executed	
	§483.60(d)(2) Food and drink that is palatable, attractive, and at a safe and appetizing temperature.			solely because it is required	by the	
	1.4	T is not met as evidenced		provision of federal and sta	te laws.	
	Based on staff inter	view and record review, the		Food temperatures will con-	tinue to be	
	facility failed to ensure that food and drink that is palatable, attractive, and at a safe and appetizing temperature. Findings include:			recorded while food is in the steam table		
			р. 41 	and before it is plated and s	sent to the	
	Per review of facility food temperature logs, food temperatures were not documented for Chittenden unit. There are 40 of 60 meals that			units for delivery to the residents.		
	have no documented food temperatures for the Chittenden unit. Facility documentation shows			The facility will do random test tray		
	that the unit maintained a census between 9 - 21 residents between 3/31/21 and 4/18/21. Per			audits to ensure that the food is at the		
-	interview with the facility Administrator, food temperatures are to be taken in the kitchen and			appropriate temperature an	d is palatable.	
	again on arrival on each unit. Temperatures were recorded for the Champlain and Mansfield units.			Remedial action will be take	n as needed.	
	On 5/24/21 at 11:38 AM, the Administrator confirmed that 40 of 60 meals on the Chittenden			These audits will be done once per week		

administrato 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 correction is requisite to continued program participation.

FORM CMS-2567(02-99) Previous Versions Obsolete

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Facility ID: 475030

If continuation sheet Page 1 of 2

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		ND HUMAN SERVICES			FOR	D: 06/03/20 M APPROVI D: 0938-03		
TATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CL		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING		(X3) DATE SURVEY COMPLETED			
475030			B. WING		C 05/25/2021			
	ROVIDER OR SUPPLIER	1		STREET ADDRESS, CITY, STATE, ZIP CODE 98 STARR FARM RD BURLINGTON, VT 05408				
(X4) ID PREFIX TAG	(EACH DEFICIEN	STATEMENT OF DEFICIENCIES ICY MUST BE PRECEDED BY FULL R LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORF (EACH CORRECTIVE ACTION S CROSS-REFERENCED TO THE AI DEFICIENCY)	HOULD BE	(X5) COMPLETIC DATE		
F 804	Continued From page 1 unit had no recorded food temperatures. This is a repeat citation, cited previously on 11/17/20.		F. 804	F 804 per meal. Results of these aud brought to the QAPI committee monthly for three months. The Director and the Administrator		e for review 9 Food Service		
				responsible for this plan Substantial compliance w by 6/25/21.	vill be achieve			
				F804 POC accepted 6/10/1 KCampos RW/PML	21			
			~					
M CMS-2567	7(02-99) Previous Versions Ot	osolete Event ID: GY	5Q11 Fr	acility ID: 475030	If continuation sh	eet Page 2		

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