

AGENCY OF HUMAN SERVICES

DEPARTMENT OF DISABILITIES, AGING AND INDEPENDENT LIVING

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

November 7, 2023

Ms. Kathy Chandler, Manager Emma's Place Po Box 75 Wallingford, VT 05773

Dear Ms. Chandler:

Enclosed is a copy of your acceptable plans of correction for the survey conducted on **October 17**, **2023.** 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,

Carolyn Scott, LMHC, M.S. State long Term Care Manager

802-241-0343 ATW: WAITUM

BUPRINTED: 11/07/2023 FORM APPROVED

STATEMENT AND PLAN (OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		LE CONSTRUCTION	(X3) DATE S	
			A BUILDING	t	COMPL	
		0616	B. WING		10/1	; 7/2023
AME OF P	Rovider or supplier	STREET	ADDRESS, CITY, S	TATE, ZIP CODE		
SMMA'S P	LACE	PO BO) WALLIN	(75 GFORD, VT 05	7**		
(X4) ID	SUMMARY ST	ATEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CORRECTION	N	/L-281
PREFIX TAG	REGULATORY OR (Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPE DEFICIENCY)	BE	(X8) Complete Date
R100	Initial Comments:		R100			
ļ	complaint investigatio Division of Licensing a Regulatory deficiencie result to the complain	Ite re-licensure survey and on was conducted by the and Protection on 10/17/23. as were not identified as a t investigation, however are identified related to the indings include:				
R250 SS=F	VII. NUTRITIÓN AND	FOOD SERVICES	R250			
	7.2 Food Safety and S	Sanitation		r (11	Л
	7.2.e The use of outd	ated, unlabeled or		Marager will chec	ch ab	X
	damaged canned goo goods shall not be me	ds is prohibited and such intained on the premises.		incompete the	. 0	1
				good products,	wicce	carry
		is not met as evidenced		di di anana	And	
,	by: Based on observation	and staff interview the		ary goods, canned	. pour)
		ure food items stored within		with the last	dr. a	nd -
	the refrigerator were w use. Findings include:	ithin appropriate date of		Masager will chec good products, dry goods, canned refrequeted for foods being taken		1
	Per observation of the	refrigerator at 9:10 AM,		yours any main		\mathcal{O}
		ved to be outdated and		duezer for da	nage)
	Stored for use, me too DUNCE of mozzarelia si	d items identified were 8 hredded cheese expired on		Ni dete	had	7
·	4/5/23, Sliced America	n cheese (deli) with use		reguation and,	prog	$u \sim$
	sell by date of July 18.	23, Sliced lunch meat		labels -		
	use by date, 8 ounce b	ify the item and/or indicate bag of Mexican Taco Style		Staff has been e	Luia	t.d
8	shredded cheese expir	red on 7/17/23, 8 ounce				L
	bag Italian blended sty	ie shredded cheese		re: proper lakeling	- W4	nal
	on 7/29/23 and Burrito	r of Chunky Salsa expired Tortilla 10 inch wraps				·
	expired on 5/19/23.			printed lakels for	. 1	
	Per interview on 10/17/	/23 at 9:20 am the		There are specific 90	ucel	rel
RATORY DI		IPPLIER REPRESENTATIVE'S SIGNATURE		for front storage	and	
41	Cunde Kn	11-7-23		Information of the	1. An	and
E HORM	" Ante Lee	ausse 11/2/23	6569 C	SUMMIT The above institutes	If continuat	on sheet 1 of
	M	WARE 11/7/23	,			r (=
	Kattin	Cm 11/7	12.2			

Division of Licensing and Protection STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION (X3) DATE SURVEY **IDENTIFICATION NUMBER:** A. SUILDING: COMPLETED С 0616 B. WING 10/17/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE PO BOX 75 EMMA'S PLACE WALLINGFORD, VT 05773 (X4) (D SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION đ١ (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) PREFIX (X6) COMPLETE (EACH CORRECTIVE ACTION SHOULD BE PREFIX TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) R260 Continued From page 1 R250 Tag R250 Accepted by Carol Scott-LTCM Manager confirmed the expiration date and use 11-7-23 by dates on the food items identified. Heleandyne 11-7-73-Division of Licensing and Protection

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