

**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

September 9, 2024

Wanda King, Manager Fairwinds Residential Care Home 108 Mechanic Street North Bennington, VT 05257

Dear Ms. King:

Enclosed is a copy of your acceptable plans of correction for the survey conducted on **August 6**, **2024**. 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.

If you have any questions, please feel free to contact me at (802) 585-0995.

Sincerely,

Carolyn Scott, LMHC, MS State Long Term Care Manager Division of Licensing & Protection

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Division of Licensing and Protection STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION IDENTIFICATION NUMBER: 0031			(X2) MULTIPLE CC A. BUILDING:		COMF	(X3) DATE SURVEY COMPLETED	
		B. WING	4	R 08/06/2024			
NAME OF PF	XOVIDER OR SUPPLIER		DDRESS, CITY, STATE	, ZIP CODE			
FAIRWIND	S RESIDENTIAL CARE	LONE	HANIC STREET BENNINGTON, VT	05257			
(X4) ID PREFIX TAG	(EACH DEFICIEN	TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL RLSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CO CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)			
{R1 <b>00}</b>	Initial Comments:		{R100}				
	An unannounced onsite follow- up relicensure survey was conducted by the Division of Licensing and Protection to the relicensure survey conducted on 4/22/24. The following deficiency was identified out of compliance with regulatory requirements.						
{R151} SS=E	V. RESIDENT CAR	E AND HOME SERVICES	{R151}				
	5.9.c (8)						
	Ensure that the resi changes in a reside	dent's record documents any nt's condition;					
	by: Based on record rer Registered Nurse (f necessary nursing f out 4 residents of th Per record receiver provider on 5/18/24 sustained a few day noted the visit disct 5/18/24. The visit d up care instructions interventions to incl saturation levels an symptoms to monit in the resident reco instructions indicate Additionally, Reside hospital on 7/22/24	follow up was provided for 1 the applicable (Resident #1). Resident #1 was seen by a for pain, status post a fall vs prior. The RN signed and harge documentation on ocumentation indicated follow is for pain management, care ude monitoring of oxygen is indicated signs and or. The RN failed to document rd and implement the care ad by the provider.					
livision of Lic	The resident return	gy and decrease fluid intake. ed to the RCH on 7/23/24 with			<u> </u>		
ABORATORY		RISUPPLIER REPRESENTATIVES SIGNATI	JRE	Miner	9	6	

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	f Licensing and Protec			YONOTDUCTION	(X3) DATE	SURVEY	
STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA			(X2) MULTIPLE CONSTRUCTION			COMPLETED	
AND PLAN O	AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		A. BUILDING:				
						R	
		0031	B. WING		08/	06/2024	
NAME OF PE	CVIDER OR SUPPLIER	STREETA	ODRESS, CITY, STATI	E, ZIP CODE			
		108 MEC	HANIC STREET				
FAIRWIND	S RESIDENTIAL CARE	HOME NORTH	BENNINGTON, VT	05257			
0(015	SUMMARY ST	FATEMENT OF DEFICIENCIES	iD.	PROVIDER'S PLAN OF	CORRECTION	(X5)	
(X4) ID PREFIX	(EACH DEFICIENCY MUST BE PRECEDED BY FULL		PREFIX	(EACH CORRECTIVE AC CROSS-REFERENCED TO	TION SHOULD BE	COMPLETE DATE	
TAG	REGULATORY OR	LSC IDENTIFYING INFORMATION)	TAG	DEFICIEN			
{R151}	Continued From page 1		{R151}				
	discharge care instru	uctions to include, new					
		d orders to home health					
	services. On 7/31/24	the Resident was seen at					
		ovider for follow up on most					
	recent hospitalization	n, the provider updated the				]	
	resident diagnosis list with a new diagnosis of						
	midbrain infarction. On 8/1/24, the RN was						
	present to the home, and a progress notes was					Ę	
	written by the RN, "Appetite good, walking with walker, seems happy- no complaints."						
	waiker, seems happ	y- no complaints.	-				
	Per interview on 8/6/24 at 1:45 PM the Manager						
	confirmed the record does not include RN documented and/or implemented the care interventions indicated by the provider on 5/18/24.						
		nager confirmed the progress					
	note written by the RN on 8/1/24, does not indicate follow up to resident's most recent hospitalization and PCP visit. The Manager						
	confirmed the policy	titled "Nursing Overview"					
	indicates the RN is t	to provide nursing overview					
	and implement all ca	are directions, update care					
	plans and ensure al	I staff are provided direction in					
	care of residents.						
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Fairwinds Residential Care Home 108 Mechanic Street North Bennington,VT 05257 802-442-4067

Plan of correction for survey done on August 6,2024

(R151)Resident Care and Home Services 5.9c (8)

Ensure the residents record documents any changes in resident's condition

1.We have acknowledged the lack of proper documentation on our R.N. 's part even after conversations of extreme importance pertaining to the issue of recording and documentation of each and every resident.. 8/7/2024.

The L.P.N. did provide documentation on all occurrences with resident #1.5/20/24,7/29/2024 and 8/2/2024.

2. On August 7,2024 We hired a new R.N.pending the criminal record check which is in the process now.8/7/2024

3. The R.N. has agreed to take the responsibilities as follows in accordance with the state regulations: 9/13/2024

(a)complete an assessment of each resident upon admission and when there is a hospitalization.or significant change in condition.9/13/2024

(b)oversee a development of a plan of care for each resident, update monthly and as necessary when changes occur.9/13/2024
(c) Provide supervision and instruction to all direct care staff regarding all residents nutritional and healthcare needs.9/13/2024
(d)review the residents medication list documented in the MAR.9/13/2024

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(e) review residents medications to assure there is a supporting medical diagnosis. Make sure all treatments are documented correctly according to the physician's orders.9/13/2024

(f) assure that all signs and symptoms of illness, accidents , physician visits , hospitalizations and changes in a resident's condition are recorded in the nurses notes at the time of occurrence along with the action taken..9/13/2024

(g) Provide medication delegation to direct care staff in accordance with the home's policy regarding medication delegation.9/13/2024

(h) provide staff training with the assistance from the L.P.N.to meet state regulations .9/25/2024

(i) review all dietary needs with direct care staff to assure nutritional standards are being met and are consistent with the physician's order will also monitor residents weight with assistance from direct care staff.9/13/2024

The R.N. will visit the facility 2-3 times weekly and as needed to provide the necessary nursing overview required for our facility. The manager and staff will be responsible for updating the R.N.and L.P.N.of any or all changes in the residents condition.

4.We are confident with a new R.N. available more frequently that will prevent these documenting errors from reoccuring.

Tag R151-Approved by C.Scott-LTCM 9-9-24

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