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 16, 2020

Mr. Travis Bergeron, Administrator Maple Lane Nursing Home 60 Maple Lane Barton, VT 05822-9494

Provider ID #: 475042

Dear Mr. Bergeron:

The Centers for Medicare & Medicaid Services (CMS) is committed to taking critical steps to ensure America's health care facilities are prepared to respond to the threat of disease caused by the 2019 Novel Coronavirus (COVID-19). In accordance with *Memorandum QSO-20-20-All*, CMS is suspending certain Federal and State Survey Agency surveys, and delaying revisit surveys, for all certified provider and supplier types.

During this time, CMS is prioritizing and conducting only the following surveys: focused infection control surveys, investigations of complaints and facility-reported incidents that are triaged at the Immediate Jeopardy (IJ) level, and revisit surveys for unremoved IJ level deficiencies. With the exception of unremoved IJs, CMS will also be exercising enforcement discretion during the suspension period. For additional information on the prioritization of survey activities please visit <u>https://www.cms.gov/files/document/qso-20-20-allpdf.pdf-0</u>.

SURVEY RESULTS

On **June 8**, **2020**, the Division of Licensing and Protection completed a COVID-19 Onsite Focused Infection Control Survey at Maple Lane Nursing Home to determine if your facility was in compliance with Federal requirements related to implementing proper infection prevention and control practices to prevent the development and transmission of COVID-19. The survey revealed that your facility was in substantial compliance with participation requirements and no deficiencies were cited. The findings from this survey are documented on the enclosed Form CMS 2567.

No additional action is required on the facility's part.

QUALITY IMPROVEMENT ORGANIZATION (QIO) RESOURCES

The Quality Improvement Organization (QIO) Program is committed to supporting healthcare facilities in the fight to prevent and treat COVID-19 as it spreads throughout the United States. QIO resources regarding COVID-19 and infection control strategies can be found at QIO Program Website <u>https://qioprogram.org/covid-19</u>. This page will continue to be updated as more information is made available. QIOs will be reaching out to Nursing Homes to provide virtual technical assistance related to infection control. QIOs per state can be found at Locate Your QIO <u>https://qioprogram.org/locate-your-qio</u>.

CONTACT INFORMATION

If you have any questions please contact Pamela Cota, Licensing Chief/Nurse Administrator II at (802) 241-0347.

Sincerely,

Jamela M Cota RN

Pamela M. Cota, RN Licensing Chief

| | CENTERS FOR MEDICARE & MEDICAID SERVICES | | | | | | OMB NO. 0938-0391 | |
|---|--|---|--|---|------------------------------------|-------------------------------|----------------------------|--|
| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | | (X3) DATE SURVEY COMPLETED | | |
| | | 475042 | B. WING | | | 06/08/2020 | | |
| NAME OF PROVIDER OR SUPPLIER | | | | STR | EET ADDRESS, CITY, STATE, ZIP CODE | • · · | | |
| MAPLE LANE NURSING HOME | | | | | MAPLE LANE RTON, VT 05822 | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | | ID PROVIDER'S PLAN O PREFIX (EACH CORRECTIVE AC TAG CROSS-REFERENCED TO DEFICIEN | | D BE | (X5) COMPLETION DATE | |
| F 000 | INITIAL COMMENTS | | F | 000 | | | | |
| | Control survey was ca Licensing and Protect an offsite review of in 4/30/2020. The facilit | e with requirements around | | | | | | |
| | | SUPPLIER REPRESENTATIVE'S SIGNATUI | | | TITLE | | (X6) DATE | |

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.

DEPARTMENT OF HEALTH AND HUMAN SERVICES.

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