Division of Licensing and Protection

HC 2 South, 280 State Drive
Waterbury, VT 05671-2060
<a href="http://www.dail.vermont.gov">http://www.dail.vermont.gov</a>
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 20, 2022

Ms. Danielle Nickerson, Administrator Mayo Healthcare Inc. 71 Richardson Ave Northfield, VT 05663-5644

Dear Ms. Nickerson:

Enclosed is a copy of your acceptable plans of correction for the investigation completed on **June 1, 2022**. 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

Pamela MCotaRN

## DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 06/07/2022 FORM APPROVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION			(X3) DATE SURVEY COMPLETED		
AND I LAN OF CONNECTION		ISERTII IO, WIGHT NOMBER	A. BUILDING			C		
		475053	B. WING			06/01/2022		
NAME OF PROVIDER OR SUPPLIER				S	TREET ADDRESS, CITY, STATE, ZIP CODE	1 00/01/2022		
MAYOUE	ALTHOADE INC			71	I RICHARDSON AVE			
WAYO HE	ALTHCARE INC.			NORTHFIELD, VT 05663				
(X4) ID	SUMMARY STATEMENT OF DEFICIENCIES		ID		PROVIDER'S PLAN OF CORRECTION		(X5)	
PREFIX	(EACH DEFICIENCY MUST BE PRECEDED BY FULL		PREFI	X	(EACH CORRECTIVE ACTION SHOULD B		COMPLETION DATE	
TAG	REGULATORY OR L	SC IDENTIFYING INFORMATION)	TAG		CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)	ME.		
E 000	INITIAL COMMENTO			200	This Plan of Correction (POC)			
F 000	INITIAL COMMENTS			000	constitutes written allegation of			
					compliance for the deficiencies cited.			
	The Division of Licensing and Protection				However, submission of the POC is not admission the deficiencies exist or			
	conducted an onsite, unannounced investigation of				that one was cited correctly nor is it an			
	one facility reported event and staff vaccination				admission that the facts on the 2567			
	review from 5/31/2022 through 6/1/2022. The				are accurate. This POC is submitted to			
E 000	following regulatory vi			200	meet the requirements established by			
F 689 SS=D			F 6	689	federal and state laws.			
33-0	CFR(s): 483.25(d)(1)(2)				Residents that could be potentially harm	ed hy		
	C402 25(d) Assidants				alleged deficient practice would be resid			
	§483.25(d) Accidents.  The facility must ensure that -				that need a mechanical lift for transfers,			
	· ·	sident environment remains as			uses a sling. The below steps have been taken to ensure that any potential residents that could			
	free of accident hazar							
	nee or accident nazar	us as is possible, and			be harmed by this alleged deficient practice.			
	8483 25(d)(2)Each re	sident receives adequate			corrected. All residents that need a med lift used for transfers have documentation			
		tance devices to prevent			this in their rooms on closet cards, notifi			
	accidents.				on the stop sign outside resident rooms			
	This REQUIREMENT	is not met as evidenced by:			resident care plans.			
	Based on observation	n, staff interview, and record						
	review, the facility fail	ed to ensure that the resident			Upon identification of the alleged deficient practice by surveyors, the			
	environment remains	free of accident hazards and			Director of Nursing took immediate			
	each resident receive	s adequate assistive devices			action by educating nursing staff on 6/1/	22		
		or one of three sampled			where closet cards are located, clarified			
	residents (Resident #	1). Findings include:			these cards include what assistance a re			
					needs and if they use a Mechanical lift,			
		esident #1 has diagnoses of			sling is appropriate for which resident battransfer status, who can fill out the close			
		paresis following cerebral			cards, what to do or who to speak with i			
		paralysis from a stroke)			are questions regarding the cards and the			
	• •	nt side, muscle weakness,			expectation that all staff use these cards	in		
	and lack of coordination. Per Resident #1's care plan for limited physical mobility, there is an				determining what residents transfer status is.			
	intervention that reads, "[Resident #1] is non-ambulatory." Resident #1 is transferred via mechanical lift. Per a nursing note from 4/30/22 at				This education will also be included in the inservice for nursing staff regarding mechanical lift transfer techniques.			
		using the hoyer (mechanical)						
		from bed to wheelchair, LNA						
		- ,						
ABORATORY I	DIRECTOR'S OR PROVIDER/S	SUPPLIER REPRESENTATIVE'S SIGNATURE			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.

Administrator

June 17, 2022

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		475053				С	
475053			B. WING	STREET ADDRESS, CITY, STATE, ZIP CODE	06/	06/01/2022	
NAME OF PROVIDER OR SUPPLIER  MAYO HEALTHCARE INC.				71 RICHARDSON AVE NORTHFIELD, VT 05663			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	/ MUST BE PRECEDED BY FULL	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPRO DEFICIENCY)	_D BE	(X5) COMPLETION DATE	
F 689	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  Continued From page 1 (licensed nursing assistant) uncrossed resident's legs, resident moved [his/her] upper body forward and resident slid from the hoyer feet first onto the floor. no injuries noted on resident."  Per interview on 5/31/22 at approximately 2:00 PM, the DON (Director of Nursing) clarified that Resident #1 was in a full body sling during the mechanical lift transfer that led to the fall, and that this type of sling goes underneath the resident's legs while the Resident's legs are together. While in the sling when the mechanical lift had the Resident #1 up in the air, the Resident shifted, which resulted in them slipping out of the sling.  Per the DON, Resident #1 had been assessed by PT (physical therapy) prior to the fall to be best suited for the purple/red split-leg sling (a sling that crosses between the legs) and that staff try to use that sling when available, but that facility practice permits staff to use a different sling if the first choice is not available. Following the fall on 4/30/22, Resident #1 was reassessed by therapy and re-confirmed to be best suited for the red/purple split-leg sling. The DON stated that the sling identified by therapy is a suggestion/preference, not a requirement. When asked if this would be the same practice for a resident who had sustained a fall prior as the result of using the non-preferred sling, the DON stated "yes."		F 68	Mayo's Clinical Coordinator LNA alo Director of Nursing will conduct an ir with all staff regarding mechanical lif and proper techniques. Our Director updated and clarified our Mechanica and education will be provided to nu The policy now clarifies appropriate selection.  All education will be completed by Jr 2022. This was already discussed at QAPI meeting on on 6/10/2022.  TAG F 689 POC Accepted 06/20/22 by P. Cota	i-service t transfers of Nursing I Lift policy rsing staff. sling une 30, Mayo's		
	by 2 staff with a mech	[Resident #1] is transferred anical lift. [S/he] should only ng." Per observation of					

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F 689	Resident #1's room o 2:15 PM, a yellow "P" closet door dated 4/1s color: red/purple, hoye from 5/3/22 at 9:31 Pl split/leg sling for all trade in the split/leg split/leg or where this resident record.  Per interview on 5/31. PM, the DON re-confit to use the therapy-ide whenever possible, bused by staff if the prebecause "we can't kee DON also confirmed to future situations in which the time of Resident #1.	n 5/31/22 at approximately  I Rehab Update" form on the  5/21 reads "suggested pad  er only." Per an OT note  M, "resident to use red/purple	F	689				