

DEPARTMENT OF DISABILITIES, AGING AND INDEPENDENT LIVING

Division of Licensing and Protection HC 2 South, 280 State Drive Waterbury VT 05671-2060 http://www.dail.vermont.gov

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 14, 2023

Jonathan Billings, Administrator Northwestern Medical Center, Inc. 133 Fairfield Street Saint Albans, VT 05478-1726

Dear Mr. Billings:

The Division of Licensing and Protection completed a complaint investigation at your facility on **June 12, 2023**. The purpose of the investigation was to determine if your facility met the conditions of participation for Acute Care Hospitals found in 42 CFR Part 482. This investigation found that your facility was in substantial compliance with the participation requirements.

Please sign the enclosed CMS-2567 and return to this office by June 28, 2023.

Sincerely,

Suzanne Leavitt, RN, MS State Survey Agency Director

Shanne Eherth

Assistant Director, Division of Licensing & Protection

Encl

DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICARD SERVICES

PRINTED: 06/14/2023 FORM APPROVED OMB NO. 0938-0391

CENTEROT OF MEDICARE & MEDICARD CERTICES						CIVID IVC	<u>7. 0930-039 I</u>
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED	
		470024	B. WING				C
		476024				1 06/	12/2023
NAME OF PROVIDER OR SUPPLIER				STR	EET ADDRESS, CITY, STATE, ZIP CODE		
NORTHWESTERN MEDICAL CENTER INC				133 FAIRFIELD STREET			
				SAI	INT ALBANS, VT 05478		
(X4) ID	SUMMARY ST	ATEMENT OF DEFICIENCIES	ID		PROVIDER'S PLAN OF CORRECTION		(X5)
PREFIX	(EACH DEFICIENCY MUST BE PRECEDED BY FULL		PREF		(EACH CORRECTIVE ACTION SHOULD B		COMPLETION
TAG	REGULATORY OR LSC IDENTIFYING INFORMATION)		TAG		CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		DATE
				_	DEFIGIENCY)		
597 Section				. 20			
A 000	000 INITIAL COMMENTS		Α	000			
			-5125				
	An unannounced onsite complaint (21733)						
	investigation was conducted at Northwestern						
l		e Department of Licensing a					
l		23 to determine compliance					
		nditions of Participation					
		Services. There were no					
	regulatory violations i			- 1			
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	/						1.00
	Invite I	3 Mini			Chief operating officer		6/14/22
LABORATORY	DIDECT DIS OF PROVINCED	SUPPLIER REPRESENTATIVE'S SIGNATUR	DE	-3	TOLE		WELDATE .

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.