



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

<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

February 23, 2024

Jane Powers Blom, Manager
Pennington House
1822 North Ave
Burlington, VT 05408-1303

Dear Ms. Powers Blom:

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

A handwritten signature in black ink, appearing to read "Carolyn Scott".

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

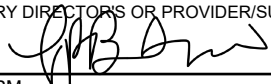
Division of Licensing and Protection

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0607	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 01/17/2024
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NAME OF PROVIDER OR SUPPLIER PENNINGTON HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 1822 NORTH AVE BURLINGTON, VT 05408
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
R100	Initial Comments: An unannounced onsite relicensure survey was conducted by the Division of Licensing and Protection on 1/17/2024. The follow regulatory deficiencies were identified as a result.	R100		
R999 SS=C	<p>MISCELLANEOUS</p> <p>4.14.f The home shall make written reports resulting from inspections readily available to residents and to the public in a place readily accessible to residents where individuals wishing to examine the results do not have to ask to see them. The home must post a notice of the availability of such written reports. If a copy is requested and the home does not have a copy machine, the home must inform the resident or member of the public that they may request a copy from the licensing agency and provide the address and telephone number of the licensing agency.</p> <p>This requirement was NOT MET as evidenced by:</p> <p>Based on observation and staff interview there was a failure to ensure a current written report with results of inspection was readily available to residents. The residence shall make current written report results from inspection readily available to residents and to the public in a place readily accessible to residents where individuals wishing to examine the results do not have to ask to see them. Findings include:</p> <p>An interview on 1/17/24 at approximately 10:30 AM, when asked to show surveyors where the written reports with inspection results that should be available to the public and residents where</p>	R999		

Division of Licensing and Protection
LABORATORY DIRECTORS OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE



TITLE
Residential Manager-Pennington

(X6) DATE
2/20/2024

Division of Licensing and Protection

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0607	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 01/17/2024
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NAME OF PROVIDER OR SUPPLIER PENNINGTON HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 1822 NORTH AVE BURLINGTON, VT 05408
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R999	<p>Continued From page 1</p> <p>posted the Manager was unable to locate the reports, a supervisor to the Manager was present for the interview and attempted to locate the written inspection results within the home and confirmed the most written report was not posted within the home.</p> <p>In conclusion, this deficient practice has potential for minimal harm as displaying survey results provides transparency of deficiencies and correction for residents and/or visitors to be knowledgeable of potential practices within the facility upon most recent review.</p>	R999		

Carolyn Scott
State Long Term Care Manager
Division of Licensing and Protection
HC 2 South, 280 State Drive
Waterbury, VT 054671-2306

February 20, 2024

Dear Ms. Scott:

Listed below are the plans of correction for each deficiency cited in the re-licensing survey at Pennington Group Home, located at 1822 North Ave Burlington, VT 05401 is RCH of Howard Center Developmental Services that took place on 01.17.2024.

R999 Miscellaneous – 4.14.f Survey and Investigation - Written Inspection Reports

- A) The Residential Manager has identified a location within Pennington that is accessible to residents, staff, and visitors. This area is located on the wall between the living room and kitchen and is clearly labeled “Recent Survey Results”. The results from the survey on 01.05.2022, including the plan of correction have been displayed effective 02.06.2024 in this location and will be replaced by the updated survey results from the survey occurring on 01.17.2024 once they have been approved.

Please contact me with questions.

Thank you,

Jane Blom
Residential Manager- Pennington
Howard Center
102 South Winooski Ave
Burlington, VT 05401
(802)307-2109

R999 Accepted
Jenielle Shea, RN
2/22/24