

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

May 2, 2018

Adelit Rukomangana, Manager Second Spring North 1071 Vt Route 15 Underhill, VT 05489-9341

Provider #:

Dear Mr. Rukomangana:

The Division of Licensing and Protection conducted an onsite complaint investigation on April 30, 2018. The purpose of the investigation was to determine if your facility was in compliance with Federal participation requirements of the Medicare/Medicaid Program. The investigation was completed on April 30, 2018 and there were no regulatory violations related to the complaint allegations.

Sincerely,

Pamela M. Cota, RN

amlaMCotaRN

Licensing Chief

Enclosure



FORM APPROVED Division of Licensing and Protection (X1) PROVIDER/SUPPLIER/CLIA STATEMENT OF DEFICIENCIES (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: B. WING 0611 04/30/2018 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1071 VT ROUTE 15 SECOND SPRING NORTH UNDERHILL, VT 05489 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE DATE TAG REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG DEFICIENCY) R100 Initial Comments: R100 An unannounced onsite re-licensing survey with investigation of one complaint was completed by the Division of Licensing and Protection on 4/30/18. There were no regulatory findings related to allegations in the complaint. The facility was found in substantial compliance with Residential Care Home regulations for the re-licensing survey.

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

TITLE

(X6) DATE