

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 <u>http://www.dail.vermont.gov</u> Survey and Certification Voice/TTY: (802) 241-0480 Survey and Certification Reporting Line (888) 700-5330 To Report Adult Abuse: (800) 564-1612

December 9, 2024

Ms. Kelly Scanlon, Administrator Springfield Health & Rehab 105 Chester Rd Springfield, VT 05156-2106

RE: Complaint Survey Findings - Past Non-Compliance

Dear Ms. Scanlon:

On **November 26, 2024**, the Division of Licensing and Protection completed a complaint investigation at Springfield Health & Rehab. As a result of that survey, the Division determined that at a point in time prior to the date of our visit you were not in substantial compliance with the federal regulations applicable to long-term care facilities.

Statement of Deficiencies Form CMS 2567

Enclosed is a statement of deficiency generated as a result of the survey. All references to regulatory requirements in the enclosure and in this letter are found in Title 42, Code of Federal Regulations. As the cited deficiency was corrected at the time of our visit, no plan of correction is required. Please **sign page 1 and return a signed copy of the 2567 to this office.**

Informal Dispute Resolution (IDR) Opportunity

In accordance with 42 CFR §488.331, you have one opportunity to question cited deficiencies through an informal dispute resolution process. To be given such an opportunity, you are required to send your written request, along with the specific deficiencies being disputed, including an explanation of why you are disputing those deficiencies, to Pamela Cota, RN, at the Division of Licensing and Protection. Contact information is listed below. Please include if you would prefer a virtual meeting or prefer to submit information in writing for review. This request must be sent during the same ten days you have for submitting your plan of correction. You must still submit a plan of correction for all deficiencies, including those you are disputing, by the due date.

An incomplete informal dispute resolution process will not delay the effective date of any enforcement action. Please note that the following are not allowable disputes in the IDR process: scope and severity of deficiencies, unless they are immediate jeopardy level or constitute substandard quality of care; remedies imposed by CMS; survey process or inconsistency issues; or concerns about the IDR process.

Email (preferred): Pamela.Cota@vermont.gov Mailing address: Division of Licensing and Protection, attn Pamela Cota HC 2 South, 280 State Drive Waterbury, VT 05671-2060 Phone: (802) 241-0480

Sincerely,

Jamela MCotaRN

Pamela M. Cota, RN, BS Assistant Division Director State Survey Agency Director

Enclosure

	-	ID HUMAN SERVICES				FORM	MAPPROVED		
		MEDICAID SERVICES). 0938-0391			
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED			
			A. BUILDIN	NG		C			
		475025	B. WING				26/2024		
NAME OF PI	ROVIDER OR SUPPLIER			ST	REET ADDRESS, CITY, STATE, ZIP CODE	<u> /</u>	20/2024		
NAME OF PROVIDER OR SUPPLIER					5 CHESTER RD				
SPRINGFI	ELD HEALTH & REHAB			SPRINGFIELD, VT 05156					
(X4) ID	SUMMARY STATEMENT OF DEFICIENCIES				PROVIDER'S PLAN OF CORRECTION	PLAN OF CORRECTION (2			
PREFIX			ID PREFIX	< ((EACH CORRECTIVE ACTION SHOULD B		COMPLETION DATE		
IAG			TAG		CROSS-REFERENCED TO THE APPROPRI DEFICIENCY)				
F 000	0 INITIAL COMMENTS		F 000						
1 000	INTIAL COMMENTS								
	The Division of Licen	sing and Protection							
		ounced, onsite complaint							
		es #23450 and #23449 and							
	one facility reported in	ncident #23455 from							
		1/26/2024 to determine							
	· ·	FR Part 483 requirements							
	•	acilities. The following							
	-	ied, which is considered due to the facility completing							
	corrective actions price	• • •							
F 600			F6	500					
SS=D	CFR(s): 483.12(a)(1)	Ū							
	-	m Abuse, Neglect, and							
	Exploitation	right to be free from abuse,							
		ition of resident property,							
		efined in this subpart. This							
	includes but is not lim	•							
	corporal punishment, involuntary seclusion and								
		ical restraint not required to							
	treat the resident's me	edical symptoms.							
	§483.12(a) The facilit	v must-							
		,							
		e verbal, mental, sexual, or							
	physical abuse, corpo	-							
	involuntary seclusion;								
		is not met as evidenced							
	by: Based on interview a	nd record review, the facility			Past noncompliance: no plan of				
		residents in the sample			correction required.				
		al abuse (Resident #3).							
	Findings include:	·							
	Democrat								
		lursing Note for Resident #3 ds "This RN (Registered							
	ualeu 10/31/2024 (88	us This Mir (Neylaleleu							
	DIRECTOR'S OR PROVIDER/S	SUPPLIER REPRESENTATIVE'S SIGNATURE	:	1	TITLE		(X6) DATE		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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.

PRINTED: 12/09/2024

DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES							FORM APPROVED 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			
		475025	B. WING			C 11/26/2024			
NAME OF P	ROVIDER OR SUPPLIER				STREET ADDRESS, CITY, STATE, ZIP CODE				
SPRINGE	ELD HEALTH & REHAB				105 CHESTER RD				
					SPRINGFIELD, VT 05156				
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		ID PREFI TAG		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD E CROSS-REFERENCED TO THE APPROPRI DEFICIENCY)	BE COMPLETION			
F 600	(EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		F	600					

FORM CMS-2567(02-99) Previous Versions Obsolete

Facility ID: 475025

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PRINTED: 12/09/2024

	-	ID HUMAN SERVICES MEDICAID SERVICES					FORM): 12/09/2024 APPROVED). 0938-0391
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED		
475025		B. WING				C 11/26/2024		
NAME OF P	ROVIDER OR SUPPLIER			S	STREET ADDRESS, CITY, STATE,	ZIP CODE	11/20/2024	
SPRINGFIELD HEALTH & REHAB					05 CHESTER RD SPRINGFIELD, VT 05156			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)			ID PROVIDER'S PLAN OF CORREC PREFIX (EACH CORRECTIVE ACTION SHO TAG CROSS-REFERENCED TO THE APPL DEFICIENCY)		E ACTION SHOULD BE D TO THE APPROPRIA	LD BE COMPLETION	
F 600	Services and Behavio involved in care and t incident. Per further interview v on 11/19/2024 at 3:00 completed corrective deficient practice, prio including identifying o monitoring, and enter quality improvement p	ator's unit, and Social oral Health Services were reatment for resident's post with the facility Administrator O PM, the facility had actions after identifying this or to the survey entrance;	F	600				

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Facility ID: 475025

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