

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 Fax (802) 241-0343 Survey and Certification Reporting Line: (888) 700-5330 To Report Adult Abuse: (800) 564-1612

December 14, 2022

Ms. Mary Belanger, Manager St Joseph's Residential Care Home 243 North Prospect Street Burlington, VT 05401-1609

Dear Ms. Belanger:

Enclosed is a copy of your acceptable plans of correction for the survey conducted on **November 15**, **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,

Jamela Mcota RN

Pamela M. Cota, RN Licensing Chief

PRINTED: 11/30/2022 FORM APPROVED

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n of Licensing and Protection	the fo 1. First excress 2. The with a the co faster potent toilet. 3. The curtain walk-it time co 11/14, showe	ng a tour of the r 5 AM accompan ollowing observa- rst floor bathroor ement on seat an e first-floor half a missing toilet s over included ex- ners still mounter that hazard for r e second-floor t in and rod laying in shower. Main of observation, t /22 and needs t er curtains and	esidence on 11/15/22 at ied by the staff Oversight RN itions were made: in tollet was soiled with ind bowl. bathroom noted a toilet seat seat cover. The remains of sposed cracked plastic ed on the toilet creating a esidents when sitting on the pathroom found a shower g on the floor outside of the tenance staff stated at the he rod had fallen on o be replaced, yet the rod were left on the floor			
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	of Licensing and Prot OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0155	(X2) MULTIPLE C A. BUILDING:	(X3) DATE SURVEY COMPLETED R-C 11/15/2022		
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	ROVIDER OR SUPPLIER H'S RESIDENTIAL CA	RE HOME 243 NOF	ADDRESS, CITY, STATE RTH PROSPECT ST GTON, VT 05401			
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	approximately 6 inc shower stall. 4. The radiator cove bathroom was obse The corner portion of fell off when toucher protrusion creating a residents when usin the sprinkler heads covered with dust, 5. Ceiling tiles used wiring were observe that fell when manip Other access tiles w secured to the ceilin potential to fall.	ge 1 addition a hole and crack h long was noted in the er in the second floor rved to be rusted and soiled. of the cover was not intact and d exposing a sharp metal a potential hazard for g the bathroom. In addition, in the bathroom were heavily to access interior ceiling d to be loose to include 1 tile ulated by staff during the tours. rere observed to not be g strapping and had the re confirmed by the RN at the	{R266}			•

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R266:

• The bathrooms will now be checked when nursing/housekeeping staff do rounds. Effective 12/12/2022. This will be conducted by nursing staff on 2 hour rounds as well as housekeeping staff when cleaning each floor.

The following repairs will be monitored by administrator to ensure completion of projects by due dates.

- Toilet seat has been replaced. 12/1/2022
- Shower curtain and rod have been replaced. 12/1/2022
- Cracks in shared showers will be repaired by 12/30/2022
- Radiator covers in bathrooms will be repaired and painted by 12/30/2022
- Sprinkler heads will be cleaned by 1/30/2022.
- Ceiling tiles that were damaged from water leak, will be replaced by 12/30/2022.