



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

May 9, 2024

Robert Crego, Manager
The Bradley House
65 Harris Avenue
Brattleboro, VT 05301-2948

Dear Mr. Crego:

Enclosed is a copy of your acceptable plans of correction for the survey conducted on **April 16, 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: 0047	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 04/16/2024
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NAME OF PROVIDER OR SUPPLIER THE BRADLEY HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 65 HARRIS AVENUE BRATTLEBORO, VT 05301
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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
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R100	Initial Comments: An unannounced on-site re-licensure survey in conjunction with one facility reported incident was conducted by the Division of Licensing and Protection on 04/16/24. The following regulatory violations were identified:	R100	SEE ATTACHED P.O.C	
R176 SS=F	<p>V. RESIDENT CARE AND HOME SERVICES</p> <p>5.10 Medication Management</p> <p>5.10.h (4)</p> <p>Medications left after the death or discharge of a resident, or outdated medications, shall be promptly disposed of in accordance with the home's policy and applicable standards of practice.</p> <p>This REQUIREMENT is not met as evidenced by: Based on observation, staff interview and record review the RCH failed to ensure expired medications were removed from the medication carts per the facility's policy and procedures.</p> <p>Per observation of the medication at 9:30 AM, the following medications were identified as expired and stored within the medication cart.</p> <p>Fleet Enema 4.5 fluid ounces, with an expiration of 2/2024, (2) bottles of Antacid 12 fluid ounce , with expirations of 2/2024 House stock Aspirin 81 mg 300 tablet bottle with an expiration of 3/2024, Antacid Tums 750 mg chewable tablets, 96 count- with an expiration of 2/2024, Sooth and cool Barrier moisture ointment- 7 ounce bottle, expired on 3/2024 Stool softener laxative 100 mg (docusate sodium)</p>	R176	R176 Accepted on 5/9/24. Sherry Ross, RN	

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

TITLE

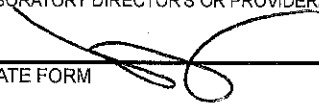
(X6) DATE

STATE FORM

6899

ZZP911

If continuation sheet 1 of 2

 EXECUTIVE DIRECTOR 5/7/2024

Division of Licensing and Protection

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0047	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 04/16/2024
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R176	<p>Continued From page 1</p> <p>capsule, 250 ct expired on 1/2024, Epinephrine 0.3mg single dos auto-injectors, 2 injectors, expired on 2/2024, Bisacodyk suppository 10mg, 10 count, expired on 2/2024, House stock Allergy Relief Diphenhydramine 25 mg, expired on 8/2023 Ultra stomach relief bismuth 8 fl ounce bottle,e expired on 3/24, Medi-pads hemmroidal pads with witch hazl, 100 pads, expired on 2/8/22, Earwax removal kit, expired on 10/23.</p> <p>The facility policy and procedure titled Expiration Dates states "Medications are considered effective until the expiration date printed on the medicine container by the manufacturer.. All house stock medications will be checked twice yearly (March and September) for expiration dates. Any out dated medication will be discarded. "</p> <p>In conclusion this deficient practice is a potential risk for more than minimal harm for all facility residents related to potential negative impact on resident's health related care and maintenance and effectiveness of potential use of expired medications.</p>	R176		
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**BRADLEY HOUSE PLAN OF CORRECTION
5/7/2024**

5.10 Medication Management

5.10.h (4). Medications left after the death or discharge of a resident, or outdated medications, shall be promptly disposed of in accordance with the home's policy and acceptable standards of practice.

What action you will take to correct the deficiency: *All outdated stock medications will be disposed of.*

What measures will be put into place or what systemic changes you will make to ensure that the deficient practice does not recur: *The Home's Medication Policy and Procedure titled "Expiration Dates" has been changed from "All house stock medications will be checked twice yearly (March and September) for expiration dates. Any out dated medication will be discarded" to "All House stock medications are continuously checked for expiration dates. Outdated medications are discarded".*

How the corrective actions will be monitored so the deficient practice does not recur: *It will be the responsibility of the Registered Nurse to ensure that this policy is being followed. A spreadsheet will be maintained and initialed weekly by the RN to acknowledge compliance and detail stock medication that is discarded.*

The dates corrective action will be completed: *All outdated stock medication has been disposed of. All care staff have been instructed regarding the policy and procedure to continuously check for expiration dates on stock medications. As of May 7, 2024, the RN has begun monitoring this process.*

R176 Accepted on 5/9/24. Sherry
Ross, RN