

November 19, 2012

Ms. Ursula Margazano, Administrator
Burlington Health & Rehab
300 Pearl Street
Burlington, VT 05401

Provider #: 475014

Dear Ms. Margazano:

Enclosed is a copy of your acceptable plans of correction for the Life Safety Code survey conducted on **October 23, 2012**. Please post this document in a prominent place in your facility.

We will 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,



Pamela M. Cota, RN
Licensing Chief

PC:jl

Enclosure



NOV 09 2012

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 10/29/2012
FORM APPROVED
OMB NO. 0938-0391

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 475014 | (X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - 01 BUILDING B. WING _____ | (X3) DATE SURVEY COMPLETED 10/23/2012 |
|--|--|---|--|

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|---|---|
| NAME OF PROVIDER OR SUPPLIER BURLINGTON HEALTH & REHAB | STREET ADDRESS, CITY, STATE, ZIP CODE 300 PEARL STREET BURLINGTON, VT 05401 |
|---|---|

| (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) COMPLETION DATE |
|--------------------|---|---------------|---|----------------------|
| K 000 | INITIAL COMMENTS | K 000 | | |
| K 052 SS=C | NFPA 101 LIFE SAFETY CODE STANDARD A fire alarm system required for life safety is installed, tested, and maintained in accordance with NFPA 70 National Electrical Code and NFPA 72. The system has an approved maintenance and testing program complying with applicable requirements of NFPA 70 and 72. 9.6.1.4 | K 052 | Inspection due in Sept had been f/u by our Maint Director the ember to remind the vendor that our inspection was due. The Vendor had a scheduling conflict and was unable to do the inspection until October 2012. Inspection has since been completed. Inspection report due by the end of November. Maint Director &/or Designee | 11-8-12 11-14-12 |
| K 130 SS=E | NFPA 101 MISCELLANEOUS OTHER LSC DEFICIENCY NOT ON 2786 | K 130 | | |

K052 PC accepted 11/19/12 JBennet/PMC

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE *[Signature]* TITLE Administrator (X6) DATE 11/8/12

A deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that the 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.

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| K 130 | <p>Continued From page 1</p> <p>This STANDARD is not met as evidenced by: Based on observation, the facility failed to assure all applicable Life Safety Codes are met regarding Carbon Monoxide detectors. Findings include:</p> <p>Per observation on 10/23/12, accompanied by facility staff, the carbon monoxide detectors in the corridors have exceeded their 5 year life span. This item was cited last year and was supposed to have been completed.</p> | K 130 | <p>Carbon Monoxide detectors are still operable; however the detectors have exceeded their dated life span. Fire panel evaluated for expansion to include Carbon Monoxide detectors – Simplex Grinnell.</p> <p>Project continues to move forward. Vendor bid has been accepted and permit process in progress. Vendor is awaiting permit approval before purchasing equipment. Work to begin as soon as permits approved – approx. early February. Refer to attached scope of work which includes the Carbon Monoxide detector replacements Maint Director &/or Designee</p> <p><i>K130 100 accepted 11/11/12 J. Bernard/Pro...</i></p> | 11-6-12 On-going |