

Division of Licensing and Protection
103 South Main Street, Ladd Hall
Waterbury, VT 05671-2306
<http://www.dail.vermont.gov>
Voice/TTY (802) 871-3317
To Report Adult Abuse: (800) 564-1612
Fax (802) 871-3318

May 31, 2013

Mr. Christopher Keough, Administrator
St Joseph Residential Care Home
243 North Prospect Street
Burlington, VT 05401-1609

Provider #: 0155

Dear Mr. Keough:

Enclosed is a copy of your acceptable plans of correction for the re-licensure survey and complaint investigation conducted on **April 11, 2013**. 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,



Pamela M. Cota, RN
Licensing Chief

PC:ne

Enclosure



Division of Licensing and Protection

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0155	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	MAY 13 13 Licensing and Protection	(X3) DATE SURVEY COMPLETED C 04/11/2013
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NAME OF PROVIDER OR SUPPLIER ST JOSEPH RESIDENTIAL CARE HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 243 NORTH PROSPECT STREET BURLINGTON, VT 05401
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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 and complaint investigation were conducted on 4/10/13 & 4/11/13 by the Division of Licensing and Protection. The following regulatory deficiency was identified:	R100	St. Joseph Residential Care will maintain staffing levels sufficient to provide necessary care, to maintain a safe and healthy environment, and to assure prompt, appropriate action in cases of injury, illness fire or other emergencies.	5/15/13
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R178 SS=E	V. RESIDENT CARE AND HOME SERVICES 5.11 Staff Services 5.11.a There shall be sufficient number of qualified personnel available at all times to provide necessary care, to maintain a safe and healthy environment, and to assure prompt, appropriate action in cases of injury, illness, fire or other emergencies. This REQUIREMENT is not met as evidenced by: Based on observation, record review and staff interview the facility failed to assure a sufficient number of qualified staff are available at all times to provide necessary care, to maintain a safe and healthy environment, and to assure prompt, appropriate action in case of injury, fire or other emergencies. Findings include:	R178	St. Joseph RCH will monitor and adjust staffing based on census and residents' level of care. Nursing Department staffing on the day shift always includes a medication tech and a direct care provider. In addition, the day shift includes the Director of Nursing (RN) as well as a part-time RN and a part-time LPN. All of these individuals are available to address resident care needs as necessary. Evening and Night shifts are always staffed with two employees. Most often one of these employees is licensed. The Director of Nursing is always on call, as is the Home Administrator in the event of emergency situations.	
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	Per observation and record review the facility has a census of 39 residents on 4/10/2013. In a review of the facility staffing there are 2 unlicensed caregivers on duty on the 7-3 (Day) shift. One of the two is in the role of Medication Tech (MT) and was observed in medication related tasks for 6 hours or more each of her shifts. The other unlicensed caregiver provides direct care for all residents who require it. During the 3-11 (Evening) shift there are two staff on duty - usually the two caregivers consist of an LPN and a PCA. The night shift is staffed by two		St. Joseph RCH has recently completed the process of hiring a new Director of Nursing. An offer was accepted by an RN who has over 30 years of nursing experience with the past 10 years as DON of a Level III Home. The current DON will remain until the new DON begins on 5/28/13.	6/1/13
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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE *Christopher J. Keough* TITLE Administrator (X6) DATE 5-8-13

pmc

