VERMONT

AGENCY OF HUMAN SERVICES
DEPARTMENT OF DISABILITIES, AGING AND INDEPENDENT LIVING
Division of Licensing and Protection
103 South Main Street, Ladd Hall
Waterbury VT 05671-2306
http://www.dail.vermont.gov
Voice/TTY (802) 241-2345
To Report Adult Abuse: (800) 564-1612
Fax (802) 241-2358

April 28, 2011

Mr. Phillip Condon, Administrator
Franklin County Rehab Center Llc
110 Fairfax Road
St Albans, VT 05478

Provider #: 475047

Dear Mr. Condon:

Enclosed is a copy of your acceptable plans of correction for the Life Safety Code survey conducted on **April 4, 2011**. 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

Enclosure

PRINTED: 04/11/2011
FORM APPROVED
OMB NO. 0938-0391

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

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - BUILDING 01 B. WING	(X3) DATE SURVEY COMPLETED
	475047		04/04/2011

NAME OF PROVIDER OR SUPPLIER: FRANKLIN COUNTY REHAB CENTER LLC

STREET ADDRESS, CITY, STATE, ZIP CODE: 110 FAIRFAX ROAD, ST ALBANS, VT 05478

(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		
	A Life Safety Code survey was completed on 4/4/11. The following are regulatory violations.			
K 018 SS=D	NFPA 101 LIFE SAFETY CODE STANDARD	K 018		
	Doors protecting corridor openings in other than required enclosures of vertical openings, exits, or hazardous areas are substantial doors, such as those constructed of 1¾ inch solid-bonded core wood, or capable of resisting fire for at least 20 minutes. Doors in sprinklered buildings are only required to resist the passage of smoke. There is no impediment to the closing of the doors. Doors are provided with a means suitable for keeping the door closed. Dutch doors meeting 19.3.6.3.6 are permitted. 19.3.6.3		K 018 – Life Safety Code Standard Door closer will be placed back on door by the maintenance department. Date of Correction 4/21/2011	4-21-11
	Roller latches are prohibited by CMS regulations in all health care facilities.		K018 POC Accepted 4/27/11 J. Benard / RN	
	This STANDARD is not met as evidenced by: Based on inspection on 4/4/11, the self-closing device for the fire rated corridor door, which separates the dining room from the corridor, has been removed.			
K 147 SS=D	NFPA 101 LIFE SAFETY CODE STANDARD	K 147		
	Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code. 9.1.2		SEE NEXT PAGE	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: [signature] TITLE: Administrator (X6) DATE: 04/26/2011

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.

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	475047	A. BUILDING 01 - BUILDING 01 B. WING _____	04/04/2011

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K 147	Continued From page 1 This STANDARD is not met as evidenced by: Based on inspection on 4/4/11: 1. There are portable water coolers plugged into outlets that are not ground fault circuit interruption (GFCI) protected. One is located in the Four Seasons wing, one is located by the Nourishment Kitchen, and the last is located in the office across from the Laundry Room. 2. There are two electrical power strips plugged into each other in the office across from the Laundry Room. These power strips are not designed to be piggybacked. 3. The circuit breaker legend is missing from Panel D - section 1, in the Four Seasons wing.	K 147	K 147 – Life Safety Code Standard 1. GFI outlets will be installed at these locations by a certified electrician. Date of Correction 4/21/2011 2. Power strips will be removed, and office will be checked often by maintenance. Also power strip policy will be implemented, and staff educated. Date of Correction 4/21/2011 3. New legend will be placed in box, this legend will come from original plans by maintenance. All other electrical panels were double checked and had legends. Date of Correction 4/21/2011 K147 POC Accepted 4/27/11 J. Benard / DMcotaRN	4-21-11 4-21-11 4-21-11