

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

October 8, 2012

Ms. Carol Ann Cunningham, Administrator  
Merten's House  
73 River Street  
Woodstock, VT 05091

Dear Ms. Cunningham:

Enclosed is a copy of your acceptable plans of correction for the survey conducted on **September 4, 2012**. 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:jl



Division of Licensing and Protection

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>47S002</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  <b>09/04/2012</b>
NAME OF PROVIDER OR SUPPLIER  <b>MERTEN'S HOUSE</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>73 RIVER STREET WOODSTOCK, VT 05091</b>		
(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
N 001	<p>Initial Comments</p> <p>An unannounced onsite re-licensure survey was completed by the Division of Licensing and Protection on 9/4/12. Based on information gathered, the following regulatory violation was cited.</p> <p>14. DISASTER AND EMERGENCY PREPAREDNESS</p> <p>14.2 EMPLOYEE TRAINING</p> <p>The facility must train all employees in emergency procedures when they begin to work in the facility, periodically review the procedures with existing staff, and carry out unannounced staff drills using those procedures. Procedures shall include:</p> <p>(c) Quarterly staff fire drills for all shifts</p> <p>Based on staff interview and record review, the facility failed to conduct quarterly fire drills for all shifts for the current year. Findings include:</p> <p>Per review of the fire drill log sheets for 2012, there were no unannounced quarterly fire drills conducted during the 11 PM - 7 AM night shift. The lack of drills on the night shift was confirmed during interview with the Director of Maintenance and the Administrator on 9/5/12 at 1:25 PM.</p>	N 001	<p>The Director of Maintenance and the Administrator understand that unannounced quarter fire drills must be conducted during the 11P - 7A shift. The Administrator will monitor the fire logs and confirm these drills are done.</p> <p><i>N001 POC accepted 10/4/12 Pmc</i></p>	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE *Carl Ann Denney* TITLE Administrator (X6) DATE 10-1-12

Pmc