

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

PRINTED: 03/28/2013
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 470001	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 07/31/2012
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NAME OF PROVIDER OR SUPPLIER CENTRAL VERMONT MEDICAL CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE BOX 547 BARRE, VT 05641
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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) COMPLETION DATE
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A 000	INITIAL COMMENTS This complaint survey was conducted using the QAPI, Infection Control Worksheet. Pilot Surveyor Worksheets are part of the Patient Safety Initiative. Any findings cited below were identified using the new survey tool(s) and cited only at the standard level in this pilot survey. We expect that hospitals will use the findings to evaluate the areas of non-compliance and implement necessary changes to assure compliance.	A 000		
A 749	482.42(a)(1) INFECTION CONTROL OFFICER RESPONSIBILITIES The infection control officer or officers must develop a system for identifying, reporting, investigating, and controlling infections and communicable diseases of patients and personnel. This STANDARD is not met as evidenced by: Based on observations, staff interview and record review the facility failed to assure that infection control measures were implemented in an ongoing and consistent manner to assure appropriate storage of patient care equipment and appropriate use of PPE (Personal Protective Equipment) by all staff. Findings include: 1) Per observation, at 3:40 PM on 7/30/12, several endoscopes were stored in a hanging position, in an open cabinet, located in the endoscope reprocessing area. During interview, at the time of observation, Nurse #1 stated that the endoscopes had been reprocessed (the process of high level disinfection) and were stored in the cabinet awaiting reuse for other patients. S/he agreed that scopes should be	A 749		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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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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A 749	Continued From page 1 stored in a closed cabinet, to reduce the risk of contamination or damage while awaiting reuse, and stated that the door to the storage cabinet had been broken for an extended period of time and, because it currently would not close, the scopes were stored uncovered. Per interview, at 8:15 AM on 7/31/12, the Infection Control Nurse agreed that the endoscopes should be covered during storage, in accordance with the facility policy. 2. Per observation, at 2:14 PM on 7/31/12, Physician #1 entered the OR (operating room) in which a surgical procedure was in process, to speak with the anesthesiologist involved in the active surgical case. Physician #1's head cover did not cover all hair and, in addition, the mask s/he was wearing was tied under the nose, exposing the entire nose. Physician #1, at one point, stood at the head of the OR table looking up and over the sterile drape placed near the patient's head, to view the surgical area. During interview, at 4:00 PM that afternoon, the Infection Control Nurse stated that per hospital policy and standard of care, PPE (Personal Protective Equipment), including head covers that completely cover all hair, and facial masks, completely covering nose and mouth, should be worn by anyone entering an OR in which an active case is in progress.	A 749			