

June 17, 2015

Mr. Roger Allbee, Administrator  
Grace Cottage Hospital  
PO Box 216  
Townshend, VT 05353-0216

Provider #: 471300

Dear Mr. Allbee:

Enclosed is a copy of your acceptable plans of correction for the Life Safety Code survey conducted on **May 29, 2015**. 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



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

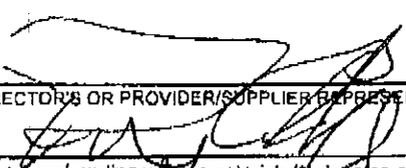
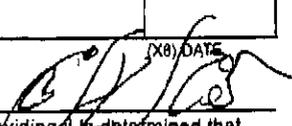
PRINTED: 06/02/2015  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  471300	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01  B. WING _____	(X3) DATE SURVEY COMPLETED  05/29/2015
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NAME OF PROVIDER OR SUPPLIER  GRACE COTTAGE HOSPITAL	STREET ADDRESS, CITY, STATE, ZIP CODE PO BOX 210 TOWNSHEND, VT 05353
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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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K 000	INITIAL COMMENTS  An unannounced onsite Life Safety Code inspection was completed on May 29, 2015 by the Division of Fire Safety. The following issue was identified.	K 000	Please see attached.	
K 056	NFPA 101 LIFE SAFETY CODE STANDARD  If there is an automatic sprinkler system, it is installed in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, to provide complete coverage for all portions of the building. The system is properly maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems. It is fully supervised. There is a reliable, adequate water supply for the system. Required sprinkler systems are equipped with water flow and tamper switches, which are electrically connected to the building fire alarm system. 19.3.5  This STANDARD is not met as evidenced by: Based on observation, the hospital failed to ensure the sprinkler system covers all portions of the building.  Per observation on 5/29/15, sprinklers were not present in the elevator machine room or in the enclosed porch of the clinic. Sprinkler heads must be installed in these areas.	K 056		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE  TITLE  (X8) DATE 

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.

GRACE COTTAGE HOSPITAL – PROVIDER # 471300 - ATTACHMENT # 1

Tag K 056

Plan of Correction:

Southern Vermont Sprinkler Systems will be contacted to install sprinklers in the elevator machine room and in the enclosed porch of the clinic. This will be completed no later than July 13, 2015. Southern Vermont Sprinkler Systems is onsite quarterly for our sprinkler checks and annually they will continue to do their full inspection which will include these two new sprinklers.

K056 POC accepted 6/16/15 B Martin/AMC

Plan of Correction Outstanding Work Items TRACKING SPREADSHEET - Maintenance					
TAG NUMBER	ISSUE	PLAN OF CORRECTION	RESPONSIBLE PARTY	TARGET COMPLETION DATE	COMPLETED
K056	Failed to ensure the sprinkler system covers all portions of the building	Sprinkler heads will be installed in the elevator machine room and in the enclosed porch of the clinic.	Scott Hitchcock	7/13/2015	