

Division of Licensing and Protection
103 South Main Street
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

February 20, 2015

Ms.. Christine Wallace, Administrator
Beekman House
3494 Route 103, Po Box 106
Proctorsville, VT 05153-0106

Dear Ms.. Wallace:

Enclosed is a copy of your acceptable plans of correction for the survey conducted on **January 7, 2015**. 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

PRINTED: 02/09/2015
FORM APPROVED

Division of Licensing and Protection

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0512	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 01/07/2015
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NAME OF PROVIDER OR SUPPLIER BEEKMAN HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 3494 ROUTE 103, PO BOX 106 PROCTORSVILLE, VT 05153
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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
T 001	Initial Comments	T 001		
T 038 SS=E	V.5.8.d.1.2.3.i.ii.iii.iv. Resident Care and Services 5.8 Medication Management d) If a resident requires medication administration, unlicensed staff may administer medications under the following conditions: (1) A registered nurse must conduct an assessment of the resident's care needs consistent with the physician's or other health care provider's diagnosis and orders. (2) A registered nurse must delegate the responsibility for the administration of specific medications to designated staff for designated residents. (3) The registered nurse must accept responsibility for the proper administration of medications, and is responsible for: i. Teaching designated staff proper techniques for medication administration and providing appropriate information about the resident's condition, relevant medications, and potential side effects; ii. Establishing a process for routine communication with designated staff about the resident's	T 038		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE <i>C. Wallace</i> C. WALLACE	DATE 2/9/15	TITLE <i>BeeKman Team Leader</i>	(X6) DATE
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STATE FORM 6899 P45Q11 If continuation sheet 1 of 5

T038-T146 POC accepted 2/19/15 pmeotaRN

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T 038	<p>Continued From page 1</p> <p>condition and the effect of medications, as well as changes in medications.</p> <p>iii. Assessing the resident's condition and the need for any changes in medications; and</p> <p>iv. Monitoring and evaluating the designated staff performance in carrying out the nurse's instructions.</p> <p>This REQUIREMENT is not met as evidenced by: Based on interviews and record review, the RN failed to assess the resident's condition and care needs for 3 of 4 applicable residents in the sample. (Residents #1, #2, & #3) Findings include:</p> <p>1. During record review on 01/07/15 of three applicable resident charts (Resident #1, #2 and #3) there was no evidence that an assessment was conducted by the registered nurse (RN) for the care needs consistent with the health care provider's diagnosis and orders. Resident #2 and Resident # 3 were identified as being able to self-medicate, however, the nurse did not assess the residents' ability to self-medicate safely. The manager stated "we need to work on [having nurse assessments], we are not doing that yet". S/he confirmed the RN did not assess the care needs of the residents</p>	T 038	<p>5.8 Medication Management</p> <p>Assessments will now be conducted by the Residential Nurse manager upon admission of new residents and after new medications have been prescribed and a medication administration plan will be developed by RN and accessible by Residential staff. (Please refer to the attached HCRS Residential Services Medication Self Administration Questionnaire)</p>	<p>2/10/15</p> <p>All clients have had an assessment completed by Residential RN.</p>
T 062 SS=8	<p>V 5.10.b.4 Resident Care and Services</p> <p>5.10 Records/Reports</p> <p>5.10.b.4 The results of the criminal record and</p>	T 062		

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T 062	Continued From page 2 abuse registry checks for all staff This REQUIREMENT is not met as evidenced by: Based on record review and interview the TCR failed to maintain and have on site the results of the criminal record and abuse registry checks for all staff. This has the potential to effect all residents. Findings include: 1. On 01/07/15 at 10:15 AM, the nurse surveyor requested information regarding staffing and background checks. The Administrator stated that background checks are not on site and handled off-site. The Manager proceeded to call Human Resources and the files were sent over later that morning. No background checks were found for the Administrator nor a staff person both of whom have worked greater than 18 years. Another staff person who was hired in 2011, left employment and returned in 2013 did not have current background checks. The Administrator at 12:58 PM confirmed that the TCR did not have on site the required background checks for all staff.	T 062	5.10 Records / Reports Background checks have been completed on the three staff highlighted in the audit. Background checks will now be done on all Residential staff on a yearly basis. Background checks are now available on site at Beekman House via a computer file, for auditors to review.	2/2/15 In process for other staff. 1/30/15
T 121 SS=C	VII.7 1.c 1 Nutrition and Food Services 7.1 Food Services 7.1.c Meal Service 7.1.c.1 Each residence shall offer meals three times a day in accordance with the guide (above). Meals shall be served at appropriate temperature and at normal meal hours. Texture modifications will be accommodated as	T 121		

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T 121	<p>Continued From page 3 needed</p> <p>This REQUIREMENT is not met as evidenced by: The TCR did not offer each resident meals three times a day in accordance with the USDA food guide. This has the potential to affect all residents. Findings include:</p> <p>Per observation, record review and interviews, the TCR, although food is available during the day and serving an evening meal, did not present or propose meals for breakfast or lunch. Per interview at 10:15 AM on 01/07/15 the Administrator stated "the residents are on their own for breakfast and lunch but we help cook the evening meal". The menu had only the evening meals posted. Per observations, canned and packaged food items were stored in the pantry and refrigerator. The Administrator, at that time confirmed, that although food for all meals and snacks are available, the TCR did not offer or propose what food items in accordance with USDA guidelines are available for those meals</p>	T 121	<p>7.1.c.1 Nutrition and Food Services</p> <p>Menus have been revised to include both breakfast and lunch items that are available for self service. (Please see attached sample of a Revised Beekman House menu).</p>	1/10/15
T 146 SS=C	<p>IX.9 1 a Physical Plant</p> <p>9.1 Environment</p> <p>9.1.a The residence must provide and maintain a safe, functional, sanitary, homelike and comfortable environment</p>	T 146		

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T 146	<p>Continued From page 4</p> <p>This REQUIREMENT is not met as evidenced by: Based on observations and interviews the TCR failed to provide a clean and safe environment. This has the potential to effect all residents in the home. Findings include:</p> <p>1. During the initial tour on 01/07/15 at 10:25 AM, with the Manager, the following were observed:</p> <ul style="list-style-type: none"> a) An accumulation of dirt, dust and grime was noted throughout the carpets in the home b) The upstairs bedroom, in which one resident remains and one resident discharged five days ago, had large accumulation of 'dust-balls'. c) This bedroom did not have window shades, blinds or curtains to provide natural light control or privacy. <p>The Manager confirmed at that time the above findings.</p>	T 146	<p>9.1 Physical Plant</p> <ul style="list-style-type: none"> a) A new vacuum cleaner has been purchased 1/12/15 and all carpets have been thoroughly vacuumed. Professional carpet cleaning will be done in the Spring on a yearly basis, and more frequently if required. b) The upstairs bedroom has been thoroughly cleaned. 1/10/15 (Please see attached Beekman House --Room cleaning Checklist). c) Curtains have been installed on the window 1/28/15 of this bedroom. 	
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