

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

January 7, 2016

Ms. Catherine Haley, Manager  
Woodstock TCR  
1087 Woodstock Road  
W Woodstock, VT 05091

Dear Ms. Haley:

Enclosed is a copy of your acceptable plans of correction for the survey conducted on **December 14, 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



PRINTED: 12/22/2015  
FORM APPROVED

Division of Licensing and Protection					
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  0114	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED  C 12/14/2015	
NAME OF PROVIDER OR SUPPLIER  WOODSTOCK TCR		STREET ADDRESS, CITY, STATE, ZIP CODE 1087 WOODSTOCK ROAD W WOODSTOCK, VT 05091			
(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  An unannounced on-site survey was completed on 12/14/15 by staff from the Vermont Division of Licensing and Protection to investigate 3 complaints. The following regulatory violations were found.	T 001			
T 146 SS=E	IX.9.1.a Physical Plant  9.1 Environment  9.1.a The residence must provide and maintain a safe, functional, sanitary, homelike and comfortable environment.  This REQUIREMENT is not met as evidenced by: Per observation and staff interview, the home was not maintained in a safe and homelike manner related to 2 areas of the home observed. Findings include:  Per observations during a tour of the home on 12/14/15, a recently vacated resident room was not homelike and safety hazards were noted on the outdoor porch areas.  1. The following safety hazards were noted on the front upper and lower level porches: a. Two ash trays observed on the porch table on the second floor were full of cigarette butts. b. The Manager identified a plastic waste basket located on the second floor porch as the receptacle for placing cigarette butts for disposal. The Manager confirmed that it was a potential fire	T 146	<i>T 146 1/7/16 pac accepted my father and</i>  On 12/15/15 the smoking porch was emptied, cleaned, and closed to smoking. All former cigarette recepticals were disposed of. A designated smoking area was established on the grounds and away from the residence.  *Addendum 1/7/16* I will be completing monthly rounds to ensure compliance and safety* <i>CH</i>		

Division of Licensing and Protection  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X8) DATE

STATE FORM

*Catherine Haley, Manager*  
12/31/15

LZMR11

PRINTED: 12/22/2015  
FORM APPROVED

Division of Licensing and Protection

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T 148 Continued From page 1  
 safety hazard due to it's plastic composition.  
 c. A light fixture on the stairwell wall between the upper and lower porches had no covering for the light bulb; it had only a bare light bulb in the socket and was located on the wall at a height that created a danger of shattering if accidentally brushed by someone using the stairs.  
 2. Per observation of a resident room that had been recently vacated, the room had a very worn, stained carpet; it was missing a length of baseboard trim near the floor/ wall junction measuring around 25 inches in length. There was also a hole in the wall approximately 7 inches by 8 inches surrounding a pipe leading to a baseboard heating unit and this hole was open to the framing of the home, thus posing a risk of pest entry.

T 148

On 12/15/15 a globe was installed over the light bulb  
 Stained carpet is scheduled to be replaced by 2/1/16  
 Missing baseboard is scheduled to be replaced on 1/15/16  
 The hole in the wall surrounding the existing pipe will be enclosed on 1/15/16

T 150 SS=A IX.9.2.a Physical Plant  
 9.2 Residents' Rooms  
 9.2.a Each bedroom shall provide a minimum of 100 square feet per bed.  
 This REQUIREMENT is not met as evidenced by:  
 Per observations and staff interview, one resident room failed to meet the minimum size of 100 square feet per bed. Findings include:  
 Per observations during a tour of a recently vacated resident room, the room did not meet the minimum size requirements of 100 square feet of usable floor area for a single resident room. The size of the room was measured by the Manager, with assistance from the surveyor and found to

T 150

\* Addendum \* 1/7/16  
 I will be completing monthly rounds to ensure compliance and safety.  
 CH  
 Waiver is being requested for the size of this room.  
 T. 150  
 PC accepted  
 1/7/16 Mgy [Signature]

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T 150	Continued From page 2  measure approximately 90 square feet for the single resident room. The failure to meet the minimum size room requirement was confirmed with the Manager, who could not provide evidence of a written variance for the undersized room.	T 150			