



**MAINE DEPARTMENT OF HEALTH AND HUMAN SERVICES LICENSING AND CERTIFICATION
ASSISTED HOUSING PROGRAM**

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION Biennial Survey		DATE COMPLETED 10/7/2025
NAME OF FACILITY: THE INN AT CITY HALL ADMINISTRATOR: SAMANTHA RAE TRACY LICENSE NUMBER: ALP1550 CENSUS: 29 TOTAL CAPACITY: 31		ADDRESS: 1 CONY ST AUGUSTA, ME 04330-5243
THE INN AT CITY HALL, is not in compliance with part of 10-144 C.M.R. Chapter 113, Assisted Housing Program Licensing Rule; Assisted Living Facilities.		
The following requirements were not met:		
RULE	SUMMARY STATEMENT OF DEFFICIENCIES	

10(10.3)	RULE
	<p>10 Consumer Records</p> <p>10.3 Service plans. A service plan shall be signed by the consumer or his/her legal representative. The plan authorizes the program to arrange for or to provide services. The service plan must be reviewed and revised as appropriate, but at least every six (6) months, unless changes occur.</p> <p>This provision has changed in the rule effective 9/18/2025. See new provisions of the rule Section 8(C).</p> <p>This has not been met as evidenced by:</p> <p>Based on record review and interview, the facility failed to update a consumer's service plan to reflect a significant change in condition for 1 of 3 consumer records reviewed (Consumer #2).</p> <p>Finding:</p> <p>On 10/7/2025, a review of Consumer #2's record was completed. Consumer #2 began receiving hospice services on 3/10/2025. A review of Consumer #2's most recent service plan, dated 6/11/2025, as well as prior service plans, revealed no documentation or revisions reflecting the start of hospice care.</p> <p>An interview was completed with the Administrator at the time of the survey and at the exit interview on 10/7/2025.</p> <p>AGENCY PLAN OF CORRECTION:</p> <p><i>See next page.</i></p>

DATE COMPLETED 10/21/2025	TITLE OF PERSON RESPONSIBLE: Administrator, RSS
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Page 1 of 1 Signature of Administrator: *Samantha Rae Tracy Admin.* Date: 10/21/2025
(Signature binding on all 1 page(s)) CLS (Rev 9/2025)

AGENCY PLAN OF CORRECTION:

The service plan for this resident was adjusted on 10/9/25 to include hospice care. All future admissions and residents who receive hospice or palliative care services or have significant changes will be documented as such by the RSS and/or the Administrator in the service plan. These changes will be documented at the time that they occur, and the service plan will be revised and re-signed at that time. Biannual service plan meetings will continue to be held, with review and signature of the service plan by consumers.

Samantha Tringoli administrator
10/21/2025