

 STATEMENT OF DEFICIENCIES & PLAN OF CORRECTION Biennial Survey		Date Completed: 4/25/2024
Name of Facility: ALZHEIMERS CARE CENTER Administrator: VANESSA BROGA PNMI LEVEL IV RESIDENTIAL CARE FACILITY Census: 30 Total Capacity: 30 License Number: PND24		Address: 154 DRESDEN AVE GARDINER, ME 04345-2615
Summary Statement of Deficiencies	Plan of Correction	Completion Date

ALZHEIMERS CARE CENTER, a PNMI LEVEL IV RESIDENTIAL CARE FACILITY, is not in substantial compliance with Part of 10-144, Chapter 113, Regulations Governing the Licensing and Functioning of Assisted Housing Programs: PNMI LEVEL IV RESIDENTIAL CARE FACILITY.

The following requirements were not met:

16 SANITATION/PHYSICAL PLANT REQUIREMENTS

16.6 General condition of the facility and surrounding premises.

- 16.6.1** The facility and surrounding premises shall show evidence of routine maintenance and housekeeping and repair of wear and tear shall be made in a timely fashion.

This has not been met as evidenced by:

Based on observation and staff interview, the facility failed to ensure the facility show evidence of routine maintenance in some areas.

Findings:

On 4/26/2024 at approximately 9:30 a.m. a facility tour was conducted. Outdoor secured area fence panels were observed to be partially detached by the parking area.

 Summary Statement of Deficiencies	Plan of Correction	Completion Date
---	---------------------------	------------------------

Additionally, there was a gap in the outdoor secured area fencing by the parking area, approximately six (6) to ten (10) inches between the bottom of fencing and ground when lifted.

16.13 Laundry room. The laundry room shall not be located in an area used to prepare or serve food. The room shall be maintained in a sanitary manner and kept in good repair. The facility shall ensure that linen and clothing are regularly laundered and are handled using proper sanitary techniques. Soiled and clean laundry shall be collected, transported and stored separately. Soiled laundry shall not be carried through food preparation areas unless enclosed in laundry bags. Dryers shall be vented to the exterior of the building.

This has not been met as evidenced by:

Based on observation and staff interview, the facility failed to ensure dryers were vented to the exterior of the building.

Findings:

On 4/26/2024 at approximately 9:30 a.m. a facility tour was conducted.

Laundry room dryers were observed to have an interior collection box, dryers were not vented to the exterior of the building.

All findings were confirmed with maintenance staff at the time observation and reviewed with the Administrator at exit interview on 4/26/2024 at approximately 1:30 p.m.