



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

STATEMENT OF DEFICIENCIES & PLAN OF CORRECTION Biennial Survey and Complaint Investigations 2025-AHP-40345, 2025-AHP-40697, 2025-AHP-41048		Date Completed: 5/9/2025
Name of Facility: Colonial Healthcare Administrator: Jacqueline Libby PNMI Level IV Residential Care Facility Census: 67 Total Capacity: 75 License Number: PND33803	Address: 36 Workman Terrace Lincoln, ME 04457-1162	
Summary Statement of Deficiencies	Plan of Correction	Completion Date
<p>Colonial Healthcare, a Level IV PNMI Residential Care Facility, is not in substantial compliance with the "Regulations Governing the Licensing and Functioning of Assisted Housing Programs: Level IV Residential Care Facilities, Part of 10-144, Chapter 113".</p> <p>The following requirements were not met:</p> <p>7 Medications and Treatments</p> <p>7.1.1 Residents shall receive only the medications ordered by his/her duly authorized licensed practitioner in the correct dose, at the correct time, and by the correct route of administration consistent with pharmaceutical standards. [Classes II]</p> <p>This has not been met as evidenced by:</p> <p>Based on record review and interview, the facility failed to ensure medication was administered in the correct dose for 1 of 3 resident records reviewed. (Resident #2).</p> <p>Finding:</p> <p>On 5/9/2025 Resident #2's record was reviewed. The record included a licensed practitioner order dated 3/25/25 for Metoprolol Tartrate 25 mg, give one tablet by mouth three times a day for A-fib, hold for Systolic Blood Pressure less than 100. The MAR dated 4/2/25 showed Resident #2 was administered 25 mg. Metoprolol Tartrate with a blood pressure reading of 98/60 for 2PM dose.</p>	<p>Click or tap here to enter text.</p> <p>7 Medications and Treatments</p> <p>7.1.1 Education was given to all CRMA's on 5/12/25. This education was given in the form of a test and required a quiz be taken and needed to be passed. Also, additional medication modules were added to all CRMA's Relias education to be completed by 5/27/25,</p> <p>All residents that have medications with parameters will be monitored by the Residential Care Director or designee on a weekly basis beginning 5/19/25. Any additional education and/or disciplinary actions will be taken as needed for any CRMA's that do not follow the orders for medications having parameters.</p>	<p>Click or tap here to enter text.</p> <p>05/27/25</p> <p>05/19/25</p>

Jacqueline Libby

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This finding was confirmed with the Residential Care Director at the time of survey on 5/9/2025.		