



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

STATEMENT OF DEFICIENCIES & PLAN OF CORRECTION Annual Survey & Case Investigation: 2025-AHP-42648	Date Completed: 10/8/2025
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Name of Facility: Seal Cove Administrator: Mercedes Gray Residential Care Facility. Census: 90 Total Capacity: 90 License Number: PND39759	Address: 19 General Moore Way Ellsworth, ME 04605-1860
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<b>Summary Statement of Deficiencies</b>	<b>Plan of Correction</b>	<b>Completion Date</b>
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<p>Seal Cove is not in compliance with part of 10-144 C.M.R. Chapter 113, Assisted Housing Program Licensing Rule; Residential Care Facilities.</p> <p>The following has not been met:</p> <p><b>Section 11. Physical Plant Standards</b></p> <p><b>B. General condition of the facility and surrounding premises.</b></p> <p>1. The facility and surrounding premises must show evidence of routine maintenance, repair of wear and tear, and ongoing housekeeping, to include records of purchases and maintenance orders and receipts.</p> <p>Based on observation and interview, the facility failed to ensure there was evidence of routine maintenance.</p> <p>Finding:</p> <p>On 10/8/2025 at approximately 2:00 p.m. a call bell was tested in a bathroom by resident room 210.</p> <p>Call bell receiver was observed to have a visual notification at the 2<sup>nd</sup> floor call bell receiver at the nurses' station located by living room area but no audio alert was observed.</p>	<p>Click or tap here to enter text.</p>	<p>Click or tap here to enter text.</p>
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<p>A subsequent test was performed in a bathroom by bedroom 230. Call bell receiver had visual notification but no audio alert was observed.</p> <p>It was confirmed with Administrator that this call bell receiver was not functioning properly as it was supposed to have an audio alert.</p> <p>This finding was reviewed with the Administrator at exit interview on 10/8/2025 at approximately 3:30 p.m.</p> <p><b>Section 16. Physical Plant Requirements</b></p> <p>K. Animals kept as pets. Pets must not present a danger to residents or guests.</p> <p>4. The facility must be free of pet odors and waste must be disposed of daily.</p> <p>Based on observation and interview, the facility failed to ensure the facility was free of pet odors.</p> <p>Finding:</p> <p>On 10/8/2025 at approximately 11:00 a.m. a 2<sup>nd</sup> floor litter box was observed in a facility living room area. The litter box had an ammonia-like odor, and droppings were observed in litter box.</p> <p>This finding was confirmed with Maintenance Director at the time of observation and reviewed with the Administrator at exit interview on 10/8/2025 at approximately 3:30 p.m.</p>		