 STATEMENT OF DEFICIENCIES & PLAN OF CORRECTION Biennial Survey		Date Completed: 11/20/2024
Name of Facility: ROCHELLE STREET Administrator: BRIAN YYE LEVEL I RESIDENTIAL CARE FACILITY Census: 1 Total Capacity: 2 License Number: RCA38940		Address: 28A ROCHELLE ST AUBURN, ME 04210-4268
Summary Statement of Deficiencies	Plan of Correction	Completion Date

ROCHELLE STREET, a LEVEL I 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: LEVEL I RESIDENTIAL CARE FACILITY.

The following requirements were not met:

13 Safety Standards

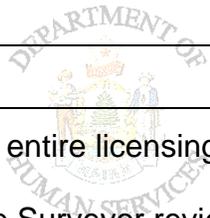
13.3 Drills or rehearsals. Drills or rehearsals of the emergency steps to be taken shall be conducted at irregular times of the day, at least six (6) times per year spaced throughout the year. Two of the six (6) drills must be conducted while residents are asleep. Providers shall be knowledgeable about and shall inform staff, if applicable, about the use of fire safety equipment in the facility. At the time of admission and on a periodic basis, residents shall be informed of emergency procedures. [Class II]

This has not been met as evidence by:

Based on record review and interview, the facility failed to conduct evacuation drills while resident was asleep.

Finding:

On 11/20/24, the Surveyor reviewed the facility evacuation drills. The evacuation drills were conducted monthly between January 2024 and August 2024 at the facility and did not include any while the Resident was asleep. The facility also did not produce any evacuation drills for



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the entire licensing year of 2023.

The Surveyor reviewed the findings with the Resident Manager. The Resident Manager confirmed the findings during the survey and stated the evacuation drills completed were conducted while the Resident was awake.

The Surveyor reviewed and confirmed the findings with the Resident Manager during the exit interview on 11/20/2024.