

 STATEMENT OF DEFICIENCIES & PLAN OF CORRECTION Biennial Survey		Date Completed: 2/9/2023
Name of Facility: HENRY'S PLACE Administrator: CYNTHIA NOBLE LEVEL I RESIDENTIAL CARE FACILITY Census: 2 Total Capacity: 2 License Number: RCA38988		Address: 3 MAIN RD EDDINGTON, ME 04428-3000
Summary Statement of Deficiencies	Plan of Correction	Completion Date

Henry's Place, a Level I Residential Care Facility, is not in substantial compliance with Regulations Governing the Licensing and Functioning of Assisted Housing Programs: Level I Residential Care Facilities, Part of 10-144, Chapter 113.

The following requirements were not met:

7 MEDICATIONS AND TREATMENTS

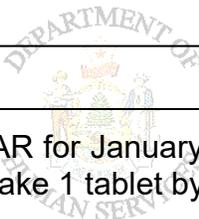
7.1 Use of safe and acceptable procedures. The administrator shall ensure that all persons administering medications and treatments (except residents who self-administer) use safe and acceptable methods and procedures for ordering, receiving, storing, administering, documentation, packaging, discontinuing, returning for credit and/or destroying of medications and biologicals. All employees must practice proper hand washing and aseptic techniques. A hand-washing sink shall be available for staff administering medications.
[Classes I/II/III]

This has not been met as evidenced by:

Based on record review and interview, 1 of 2 residents records did contain accurate transcription of the medication ordered to the resident's Medication Administration Record (MAR) (Resident #1).

Finding:

On 2/9/2023, a review of Resident #1's record was completed. Resident #1's signed order, dated 8/17/2022, indicated "Buspirone HCl 5MG tabs – Take ½ tablet by mouth twice a day." Resident's #1's

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MAR for January 2023 and February 2023 indicated “Buspirone 5mg – take 1 tablet by mouth twice a day.”

This finding was confirmed with the Program Director during survey and at the exit interview on 2/9/2023.

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 evidenced by:

Based on record review and interview, Henry’s Place, failed to ensure that 2 fire drills were conducted while residents were asleep throughout the year of 2022.

Finding:

On 2/9/2023, facility records for fire drills were reviewed. Records indicated 12 fire drills were conducted during the year 2022 but none were conducted while residents were asleep.

This finding was confirmed with the Program Director during survey and at the exit interview on 2/9/2023.



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16 SANITATION AND SAFETY

16.1 Maintenance. The facility must be kept clean and shall be maintained in a condition ensuring the health and safety of residents. All refuse collected in common areas or from resident’s rooms shall be stored in cleanable, rodent-proof, covered containers, pending removal. *[Class III]*

This has not been met as evidenced by:

Based on observation, the trash can in the residents’ kitchen did not have a cover.

Finding:

On 2/9/2023, an inspection of the facility was completed. The trash can, shared by residents in the kitchen was observed to have no cover or lid.

This finding was confirmed with the Program Director during survey and at the exit interview on 2/9/2023.