

 STATEMENT OF DEFICIENCIES & PLAN OF CORRECTION Biennial Survey		Date Completed: 11/9/2023
Name of Facility: OCEAN HOUSE ROAD Administrator: ASSUAMANI RASHINDI LEVEL I RESIDENTIAL CARE FACILITY Census: 2 Total Capacity: 2		Address: 8 OCEAN HOUSE RD SOUTH PORTLAND, ME 04106-6648
Summary Statement of Deficiencies	Plan of Correction	Completion Date

Ocean House Road, 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]

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 I/II/III]

This has not been met as evidenced by:

Based on an observation of the current medication closet, the facility failed to remove expired medications from use.

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Findings:

On 11/9/2023 the Surveyor observed the current medication closet. The Surveyor observed the following expired medications in the current medication closet with the current resident medications:

- Hydroxyzine HCl; 25MG; PRN; Expired 10/15/23
- Acetaminophen Extra Strength; 500MG; PRN; Expired 05/20/23
- Docusate Sodium; 100MG; PRN; Expired 05/20/23
- Ibuprofen; 400MG; PRN; Expired 10/26/22
- Acetaminophen; 325MG; PRN; Expired 10/26/22

The Surveyor reviewed the findings with Staff. Staff confirmed the findings during the survey on 11/9/23. The Surveyor discussed the findings again with Staff during the exit interview on 11/9/23.