



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

STATEMENT OF DEFICIENCIES & PLAN OF CORRECTION BIENNIAL SURVEY	Date Completed: 7/31/2024
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Name of Facility: 69 STILLWATER AVE Administrator: ALICE MCKAY Level III Residential Care Facility. Census: 2 Total Capacity: 2 License Number: RCA39320	Address: 69 STILLWATER AVE OLD TOWN, ME 4468-1462
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Summary Statement of Deficiencies	Plan of Correction	Completion Date
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<p>69 Stillwater Ave, a Level I Residential Care Facility, is <i>not in</i> compliance with the Regulations Governing the Licensing and Functioning of Assisted Housing Programs: Level I Residential Care Facilities and Infection Prevention and Control Part of 10-144, Chapter 113.</p> <p>The following was not met:</p> <p>7. Medications and Treatments</p> <p>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. [Class II]</p> <p>This has not been met as evidenced by:</p> <p>Based on observation, record review, and interview, the Administrator failed to ensure safe and acceptable procedure for ordering a prescribed as needed (PRN) medication.</p> <p>Finding:</p> <p>On 7/30/2024 a review of the Medication Administration Record (MAR), medication lockbox, and storage were completed for</p>	<p>Click or tap here to enter text.</p>	<p>Click or tap here to enter text.</p>
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<p>Resident #2. A PRN of 40% glucose gel ordered on 4/22/2024 for Resident #2 was not observed in the medication lockbox and additional medication storage. Staff #1 who was present at the time of the survey was unable to locate the medication and confirmed through interview that the facility did not have the medication onsite as prescribed.</p> <p>This finding was confirmed with Staff #1 at the time of survey and reviewed with Staff #1 at the exit on 7/30/24</p> <p>16. Sanitation and Safety 16.7 Hot water. Water temperatures in resident areas shall not exceed one hundred twenty degrees (120°) Fahrenheit. Hot water shall be supplied in adequate quantities. [Class III]</p> <p>This has not been met as evidenced by:</p> <p>Based on observation and an interview, the facility failed to ensure water temperatures in resident areas did not exceed 120 degrees Fahrenheit.</p> <p>Finding:</p> <p>On 7/30/2024 the surveyor measured and observed the facility's hot water temperature which exceeded 120 degrees Fahrenheit. In the kitchen the water temperature was measured at 130.6 degrees Fahrenheit. Staff #1 immediately notified the Administrator who called the landlord to lower the hot water temperature to the accepted level not to exceed 120 degrees Fahrenheit.</p>		