



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

STATEMENT OF DEFICIENCIES & PLAN OF CORRECTION BIENNIAL SURVEY		Date Completed: 5.21.2024
Name of Facility: Milliken Mills Administrator: Sarah Blaine Level I Residential Care Facility. Census: 1 Total Capacity 1 License Number: RCA39388	Address: 145 Milliken Mills Rd Saco, ME 04072	
Summary Statement of Deficiencies	Plan of Correction	Completion Date

<p>Milliken Mills, a Level I Residential Care Facility, is not in compliance with the "Regulations Governing the Licensing and Functioning of Assisted Housing Programs: Level I Residential Care Facilities, Part of 10-144, Chapter 113".</p> <p>SECTION 10 - HEALTH CARE AND ACCESS TO SERVICES</p> <p>The following requirements were not met:</p> <p>10.1 Medical and health care. The provider shall coordinate appropriate health care services and assist residents to access them. Each resident shall have access to a duly authorized licensed practitioner of his/her choice. Each resident shall have an annual physical, unless otherwise specified by his/her duly authorized licensed practitioner. <i>[Class II]</i></p> <p>Based on a review of resident records, and an interview with staff, the facility failed to show evidence of an annual physical for one resident.</p> <p>Finding:</p> <p>On 5.21.24 the record was reviewed for Resident #1. The record did not show evidence of an annual physical from a licensed practitioner in the last year.</p>		
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<p>On 5.21.24 at approximately 10:20am the Program Manager was interviewed, who confirmed they were unable to locate evidence of an annual physical.</p> <p>SECTION 13 – SAFETY STANDARDS</p> <p>The following requirements were not met:</p> <p>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. <i>[Class II]</i></p> <p>Based on a review of facility fire drill records, and an interview with staff, the facility failed to provide evidence of at least 6 annual fire drills, with 2 asleep fire drills, being conducted in the last year.</p> <p>Finding:</p> <p>On 5.21.24 the facility fire drill records were reviewed. The following 5 fire drills were located:</p> <ul style="list-style-type: none">• 10.31.23 at 1pm• 11.27.23 at 11am• 12.29.23 at 1:45pm• 2.1.24 at 1pm		



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<p>• 4.16.24 at 11:15am</p> <p>None of the fire drills were noted as asleep fire drills. On 5.21.24 at approximately 9:53am, the Program Manager was interviewed, who confirmed they were unable to locate evidence of other fire drills.</p> <p>SECTION 14 – NUTRITION AND HEALTH</p> <p>The following requirements were not met:</p> <p>14.3 Second-grade products. Second-grade products such as unlabeled canned goods, home canned goods, improperly sealed or unsealed containers or packages, outdated food and similar foods shall not be used. <i>(Class III)</i></p> <p>Based on observations, and an interview with staff, the facility failed to show evidence of ensuring no outdated food products were in the food storage.</p> <p>Finding:</p> <p>On 5.21.24 the food storage area was inspected. The refrigerator had a container labeled “Beef Stew” dated “3.11”, and on the kitchen counter, inside of a bread box, contained a package of English muffins with mold visible.</p> <p>On 5.21.24 at approximately 10:30am the Program Manager was interviewed, who confirmed these findings.</p>		



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