



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

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| STATEMENT OF DEFICIENCIES & PLAN OF CORRECTION<br><b>Biennial Survey</b> | Date Completed:<br>11/9/2023 |
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| Name of Facility: Wakan Ave<br>Administrator: Justin Nsenga<br>Level I Residential Care Facility. Census: 2 Total Capacity: 2<br>License Number: RCA39604 | Address:<br>3 Wakan Ave<br>Lewiston, ME, 04240 |
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| Summary Statement of Deficiencies | Plan of Correction | Completion Date |
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| <p>Wakan Ave, a Level I Residential Care Facility, is not in substantial 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><b>3.31.3 Inspection of records.</b> All reports and records shall be made available for inspection upon request by the department, the Long-Term Care Ombudsman Program or the Maine Attorney General’s Office without the consent of the resident or his/her legal representative.</p> <p>Based on an interview with staff, the facility failed to maintain resident records on-site in order to participate in the Biennial Survey.</p> <p>Finding:<br/>On 11/9/2023 an on-site visit was made to conduct a licensing survey. The Surveyor requested records for Resident #1 including assessments, service plan, standard admission contract, and release of confidential information. Employee #1 was interviewed on 11/9/2023 at approximately 10:00am, who was unable to locate these records.</p> |  |
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| Summary Statement of Deficiencies  | Plan of Correction | Completion Date |
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| <p><b>13.3 Drills or rehearsals.</b> 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.</p> <p>Based on a review of facility records and an interview with staff, the facility failed to conduct fire drills while residents were asleep.</p> <p>Finding:<br/>On 11/9/2023 the facility fire drill records were reviewed for the last year. No record of drills was found in the records. Employee #1 was interviewed on 11/9/2023 at approximately 10:15am, who was unable to locate evidence of completed fire drills.</p> |                    |                 |