



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

STATEMENT OF DEFICIENCIES & PLAN OF CORRECTION <b>End Of Provisional</b>	Date Completed: 12/17/2024
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Name of Facility: UNIVERSITY STREET Administrator: CHRISTINA MONAGLE Level III Residential Care Facility. Census: 2 Total Capacity: 2 License Number: RCA39692	Address: 20 UNIVERSITY ST AUBURN, ME 04210-6127
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Summary Statement of Deficiencies	Plan of Correction	Completion Date
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<p>UNIVERSITY STREET, a Level I Residential Care Facility, is not in compliance with Regulations Governing the Licensing and Functioning of Assisted Housing Programs: Level I Residential Care Facilities, Part of 10-144, Chapter 113.</p> <p>The following requirements have not been met:</p> <p><b>13 Safety Standards</b></p> <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. <i>[Class II]</i></p> <p>Based on the review of the emergency evacuation drill logs and interview with the Program Manager, the facility failed to conduct six (6) fire drills or rehearsals with two (2) while residents are asleep.</p> <p>Finding:</p> <p>On 12/17/2024, the facility’s monthly evacuation drill logs were reviewed. The following fire drills were performed in the past year:</p> <ul style="list-style-type: none"> <li>12/23/2023 – 05:00pm</li> </ul>		
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Summary Statement of Deficiencies	Plan of Correction	Completion Date
<ul style="list-style-type: none"><li>• 01/25/2024 – 09:00am</li><li>• 02/29/2024 – 06:45pm</li><li>• 03/28/2024 – 05:00pm</li><li>• 04/25/2024 – 06:00am</li><li>• 05/30/2024 – 02:00pm</li><li>• 06/27/2024 – 06:00am</li><li>• 07/23/2024 – 06:00am</li></ul> <p>The Program Manager was interviewed and was unable to produce any additional evacuation drill logs.</p> <p>The Program Manager confirmed this finding during the exit interview on 12/17/2024.</p>		