

STATEMENT OF DEFICIENCIES & PLAN OF CORRECTION  
Biennial Survey

Name of Facility: Bradman Place  
 Administrator: Brian Vye  
 LEVEL III RESIDENTIAL CARE FACILITY Census: 4 Total Capacity: 4

Address:  
 7 Bradman  
 Auburn, ME

Summary Statement of Deficiencies

Plan of Correction

Bradman Place, a level III Residential Care Facility, is not in substantial compliance with Regulations Governing the Licensing and Functioning of Assisted Housing Programs: Level III Residential Care Facilities, and Infection Prevention and Control Part of 10-144, Chapter 113. 58

**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 a review of one resident record and an interview with staff, the facility failed to maintain current physician orders in one resident record.

Signature of Administrator:  
 (Signature binding on all 2 page(s))

*[Handwritten Signature]*

Date: 9/9/24

Findings:

On 8/29/2024 the record was reviewed for Resident #1. The Doctors orders for the medication Paxil 10mg tab expired on 7/12/2024. The Program Manager was interviewed on 8/29/2024 at 10:45am, who was unable to provide current Doctors orders for Resident #1.

We have faxed the orders to the Doctor office several times. Call on a daily Basis, waiting for orders. [REDACTED]

[REDACTED]

[REDACTED] I will continue to call daily until we receive the orders.

9/9/24