



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

STATEMENT OF DEFICIENCIES & PLAN OF CORRECTION Biennial Survey	Date Completed: 1/17/23
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Name of Facility: Achievement House Administrator: Linda J. Collins-Heneghan Level III Residential Care Facility. Census: 2 Total Capacity: 4 License Number: RCC16	Address: 54 Barrows Dr Topsham, ME 04086
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Summary Statement of Deficiencies	Plan of Correction	Completion Date
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<p>Achievement House, a Level III Residential Care Facility, is not in compliance with the “Regulations Governing the Licensing and Functioning of Assisted Housing Programs: Level III Residential Care Facilities, Part of 10-144, Chapter 113”.</p> <p>The following have not been met:</p> <p>7 Medications and Treatments</p> <p>7.7 Expired and discontinued medications. For all medications administered by the residential care facility, medications shall be removed from use and properly destroyed after the expiration date and when discontinued, according to procedures contained in Section 7.9. They shall be taken out of service and locked separately from other medications until reordered or destroyed. <i>[Class III]</i></p> <p>This has not been met as evidenced by:</p> <p>Based on record review, observation and interview the facility failed to remove from use and properly destroy an expired medication in the house stock medication bin.</p> <p>Finding:</p> <p>On 1/17/23 a review of the facility house stock medications was completed. Milk of Magnesia with an expired date of 11/22 was found in the current in use house stock medication bin.</p> <p>This finding was confirmed with the House Manager at the time of the survey and at the exit interview on 1/17/23.</p>	<p>Click or tap here to enter text.</p>	<p>Click or tap here to enter text.</p>
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<p>7.12 Medication/treatment administration records (MAR) for medications administered by the residential care facility.</p> <p>7.12.1 Individual medication/treatment administration records shall be maintained for each resident and shall include all treatments and medications ordered by the duly authorized licensed practitioner. The name of the medication, dosage, route and time to be given shall be recorded in the medication/treatment administration record. Documentation of treatments ordered and time to be done shall be maintained in the same manner. These rules apply only to treatments ordered by licensed health care professionals. <i>[Class III]</i></p> <p>This has not been met as evidenced by:</p> <p>Based on record review, observation and interview the facility failed to maintain medication administration records for 1 of 2 resident records reviewed.</p> <p>Finding:</p> <p>On 1/17/23 a review of Resident #1's duly authorized licensed practitioner orders and Medication Administration Record (MAR) was completed. Resident #1's November 2022, December 2022 and January 2023 MAR had the following medication incorrectly transcribed as follows: "Acetaminophen 325 mg, 2 tabs PO Q4h PRN for fever, headache, or minor discomfort." A review of the duly authorized licensed practitioner order from 7/13/22 states the following: "Acetaminophen 325 mg, 1-tab po Q4h PRN for fever, headache, or minor discomfort."</p>		



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<p>This finding was confirmed by the House Manager at the time of the survey and at the exit interview on 1/17/23.</p> <p>7.14 Breathing apparatus. When the facility assists a resident with a hand-held bronchodilator, metered dose nebulizers, intermittent positive pressure breathing machine or oxygen machine, there shall be documentation of the following:</p> <p>7.14.1 The names of staff who are qualified or trained to use the equipment and/or to mix medications, the nature of their training, the date and who provided it;</p> <p>This has not been met as evidenced by:</p> <p>Based on record review and interview, the facility failed to ensure breathing apparatus training for 3 of 3 staff who assisted a resident with a breathing apparatus.</p> <p>Finding:</p> <p>On 1/17/23 a review of staff training records was completed. Staff #1, #2 and #3 did not have training to assist Resident #1 with an inhaler breathing apparatus, as indicated on the January 2023 medication administration records.</p> <p>This finding was confirmed by the House Manager at the time of the survey and at the exit interview on 1/17/23.</p>		