



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

STATEMENT OF DEFICIENCIES & PLAN OF CORRECTION Biennial Survey	Date Completed: 8/1/2023
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Name of Facility: Petra House Waiver Administrator: Rachel Fuller Level III Residential Care Facility. Census: 2 Total Capacity: 3 License Number: RCC2163	Address: 34 Oak St Waterville, ME 04901-5525
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Summary Statement of Deficiencies	Plan of Correction	Completion Date
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<p>Petra House Waiver, 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”. The following requirements have not been met:</p> <p>7 MEDICATIONS AND TREATMENTS</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 and interview, the facility failed to ensure medications ordered PRN (as needed standing orders) were maintained on monthly Medication Administration Records (MAR) for two resident records reviewed.</p> <p>Finding:</p>	<p>Click or tap here to enter text.</p> <p>Click or tap here to enter text.</p>
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Summary Statement of Deficiencies	Plan of Correction	Completion Date
<p>On 7/28/2023 a review of Resident #1 and #2's record was completed with the following found:</p> <ul style="list-style-type: none">• Resident #1's physician signed standing orders dated 4/26/2023 for Tums, Robitussin, Throat Lozenges, Orajel Mouth, Triple Antibiotic Ointment, Solarcaine spray, Zinc Oxide cream, Cold pack, Hydrocortisone cream, Sunscreen and Insect repellent were not transcribed to the Resident's June and July 2023 MAR's.• Resident #2's physician signed standing orders dated 7/17/2023 for Ibuprofen, Tums, Robitussin, Throat Lozenges, Orajel Mouth, Triple Antibiotic Ointment, Solarcaine spray, Zinc Oxide cream, Cold pack, Hydrocortisone cream, Sunscreen and Insect repellent were not transcribed to the Resident's June and July 2023 MAR's. <p>These findings were confirmed by the Assistant Regional Manager at the time of the survey and at the exit interview on 7/28/2023.</p> <p>Click or tap here to enter text.</p>		