



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

STATEMENT OF DEFICIENCIES & PLAN OF CORRECTION License Renewal Survey		Date Completed: 4/22/24
Name of Facility: Foss Home Administrator: Shane Ashe Residential Care Facility. Census: 3 Total Capacity: 3 License Number: RCC2214	Address: 315 Foss Rd Limerick Maine	
Summary Statement of Deficiencies	Plan of Correction	Completion Date

<p>Foss Home , a Level III Residential Care Facility is not 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 requirements were not met:</p> <p>3.25.2 Signing a Contract. Each provider and each resident, or someone authorized to act on the resident’s behalf, shall sign a standard contract issued by the department, attached as Appendix A, at the time of any modification of an existing contract and will all new admissions. The resident and/or resident’s legal representative shall be given an original of the signed contract and the provider shall keep a duplicate in the resident’s file. No one other than the resident shall incur any responsibility for the resident’s obligations by signing the contract for admission of the resident. Financial responsibility for the resident’s expenses can only be assumed according to Section 3.25.3.7.</p>	
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<p>Based on a review of one resident record and an interview with staff, the facility failed to provide evidence of a signed admission contract.</p> <p>Finding: On 4/22/24 the record was reviewed for Resident #1. No evidence of a standard admission contract was found in the record. On 4/22/24 at approximately 11am Employee # 1 was interviewed, who was unable to locate a standard admission contract in the record for Resident #1.</p> <p>5.12 Right to confidentiality. Residents' records and information pertaining to their personal, medical and mental health status is confidential. Residents and their legal representatives shall have access to all records pertaining to the resident at reasonable times, in the presence of the provider or his/her representative, within one (1) business day of the request. Residents and their legal representatives are entitled to have copies made of their record within one (1) business day of the request. The licensee and employees shall have access to confidential information about each resident only to the extent needed to carry out the requirements of the licensing regulations or as authorized by any other applicable state or federal law. The written consent of the resident or his/her legal representative shall be required for release of information to any other person except authorized representatives of the Department or the Long Term Care Ombudsman Program. The Department shall have access to these records for determining compliance</p>		



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<p>with these regulations. Records shall not be removed from the facility, except as may be necessary to carry out these regulations. Upon admission, each resident shall sign, and date a written consent which lists individuals, groups, or categories of individuals with whom the program may share information (e.g., sons, daughters, family members or duly authorized licensed practitioners, etc.). A written consent to release of information shall be renewed and time dated every thirty (30) months, pursuant to 22 M.R.S.A. §1711-C (4). Consent may be withdrawn at any time. <i>[Class IV]</i></p> <p>Based on a review of one resident record and an interview with staff, the facility failed to provide evidence of current written consent to release of information.</p> <p>Finding: On 4/22/24 the record was reviewed for Resident #1. No evidence of evidence of current written consent to release of information found in the record. On 4/22/24 at approximately 11am Employee # 1 was interviewed, who was unable to locate evidence of current written consent to release of information.</p> <p>5.23 Notification of Residents Rights. The provider shall inform each resident and legal representative of these rights prior to or at admission and shall provide them with a copy of these rights. In addition, the provider shall inform each resident and legal representative, within thirty (30)</p>		



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<p>calendar days of any changes to Section 5 and shall provide them with a copy of the change. The provider must accommodate for any communication barriers that may exist, to ensure that each resident is fully informed of his/her rights. <i>[Class IV]</i></p> <p>Based on a review of one resident record and an interview with staff, the facility failed to provide evidence of the notification of resident rights to the resident and/or their representative.</p> <p>Finding: On 4/22/24 the record was reviewed for Resident #1. No evidence of evidence of residents and/or their representative being notified of their resident rights was found in the record. On 4/22/24 at approximately 11am Employee # 1 was interviewed, who was unable to locate evidence of residents being informed or a copy of resident rights in the resident record.</p> <p>12.4 Record of Personal Property. The provider shall maintain a list of each resident’s property including items of personal value.</p> <p>Based on a review of one resident record and an interview with staff, the facility failed to provide evidence of a record of resident property.</p> <p>Finding: On 4/22/24 the record was reviewed for Resident #1. No evidence of a record of resident property was found in the record. On 4/22/24 at</p>		



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