



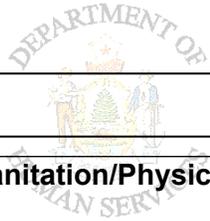
**MAINE DEPARTMENT OF HEALTH AND HUMAN SERVICES LICENSING AND CERTIFICATION ASSISTED HOUSING**

STATEMENT OF DEFICIENCIES & PLAN OF CORRECTION <b>Biennial Survey</b>		Date Completed: 10/26/2023
Name of Facility: Foster Street Home Administrator: Alicia A. Holdsworth Level III Residential Care Facility. Census: 5    Total Capacity: 6 License Number: RCC306	Address: 34 Foster Street Ellsworth, ME 04605-2102	
<b>Summary Statement of Deficiencies</b>	<b>Plan of Correction</b>	<b>Completion Date</b>

<p>Foster Street Home, a Level III Residential Care Facility, is not in compliance with Regulations Governing the Licensing and Functioning of Assisted Housing Programs: Level III Residential Care Facilities, Part of 10-144, Chapter 113. The following requirements were not met:</p> <p><b>Medications and Treatments</b></p> <p style="margin-left: 20px;"><b>7.1 Use of safe and acceptable procedures.</b> 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.</p> <p>This has not been met as evidenced by:</p> <p>Based on record review and interview, the facility failed to ensure that there was a discontinuation order signed by the resident licensed physician before removing the treatment from the Medication Administration Record (MAR) for 2 of 3 Resident's records reviewed. (Resident #1 and Resident #2).</p> <p>Finding:</p> <p>On 10/25/23 two resident records indicated orders for breathing apparatus (CPAP). The treatments were discontinued from resident MARS after ongoing refusals and discussions with the resident's primary care</p>	<p align="center">Click or tap here to enter text.</p>
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<p>practitioners. The facility did not have a signed discontinuation orders from the practitioners.</p> <p>This finding was confirmed with the Facility Assistant Administrator during the survey and the exit conference on 10/26/2023.</p> <p><b>7.12.2</b> Whenever a medication or treatment is started, given, refused, or discontinued, including those ordered to be administered as needed (PRN), the medication or treatment shall be documented on the medication/treatment administration record. It shall be initialed by the administering individual, with the full signature of the individual written on the first page of each month's MAR. A medication or treatment shall not be discontinued without evidence of a stop order signed and dated by the duly authorized licensed practitioner.</p> <p>This has not been met as evidenced by:</p> <p>Based on record review and interview, the facility failed to ensure that staff signed the Medication Administration Record (MAR) when administering medications for 2 of 3 resident record reviewed. (Resident #1 and Resident #3)</p> <p>Finding:</p> <p>On 10/25/23 two resident records reviewed indicated Staff #3 had initialed for administering medications on the October 2023 MAR's for Resident #1 and Resident #2. There was no evidence of Staff #3 signature on the MAR's.</p> <p>This finding was confirmed with the Facility Assistant Administrator during the survey and the exit conference on 10/26/2023.</p>		



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<p><b>Sanitation/Physical Plant Requirements</b></p> <p><b>16.10 Water temperatures.</b> Water temperatures in resident areas shall not exceed one hundred twenty degrees (120°) Fahrenheit. Hot water shall be supplied in adequate quantities.</p> <p>This has not been met as evidenced by:</p> <p>Based on observation and interview, the facility failed to ensure that the facility water temperature did not exceed 120° Fahrenheit.</p> <p>Findings:</p> <p>On 10/25/2023 at approximately 9:30 a.m, a facility tour was completed. A resident bathroom water temperature tested at 128.6° Fahrenheit. Facility staff contacted the facility maintenance staff, and the water temperature was lowered to a safe temperature at the time of survey.</p> <p>This finding was confirmed with the Facility Assistant Administrator during the survey and the exit conference on 10/26/2023.</p>		