



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

STATEMENT OF DEFICIENCIES & PLAN OF CORRECTION Biennial Survey	Date Completed: 08/23/2023
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Name of Facility: Oxhorn Road Administrator: Michaela York Level III Residential Care Facility. Census: 3 Total Capacity: 3 License Number: RCC38631	Address: 60 Oxhorn Road Wiscasset, ME 04578
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Summary Statement of Deficiencies	Plan of Correction	Completion Date
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<p>Oxhorn Road, a Level III Residential Care Facility, is not in substantial 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>Section 7</p> <p>Medications and Treatments</p> <p>7.3 Medication storage.</p> <p>7.3.1 Residents who self-administer medications and who handle their own medical regime may keep medications in their own room. To ensure the safety of the other residents, the facility will provide a locked area/container, if necessary. <i>[Class III]</i></p> <p>7.3.2 Medications administered by the assisted living program or residential care facility shall be kept in their original containers in a locked storage cabinet. The cabinet shall be equipped with separate cubicles, plainly labeled, or with other physical separation for the storage of each resident's medications. It shall be locked when not in use and the key carried by the person on duty in charge of medication administration. <i>[Class III]</i></p>	<p>Click or tap here to enter text.</p>	<p>Click or tap here to enter text.</p>
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<p>This has not been met as evidenced by:</p> <p>Based on observation and interview, the program failed to ensure all medications and treatments were stored safely in a locked cabinet.</p> <p>Findings:</p> <p>Surveyor completed a walkthrough of the lower level of home with House Manager at approximately 10:26 a.m. on 8/22/2023. Resident #1's medications were stored in a medication cart in a small area being used as a staff office area off the main living area. Surveyor observed the medication cart to be unlocked and this was confirmed by the House Manager at the time of finding.</p> <p>This is a repeat deficiency from a Statement of Deficiency dated 8/31/2021.</p> <p>17 SANITATION AND SAFETY</p> <p>17.1 Cleanliness. The facility must be kept clean and shall be maintained in a condition ensuring the health and safety of residents. All refuse collected in common areas or from resident's rooms shall be stored in cleanable, rodent-proof, covered containers, pending removal. <i>[Class III]</i></p> <p>17.1.1 The facility and surrounding premises shall show evidence of routine maintenance and housekeeping and repair of wear and tear shall be made in a timely fashion.</p> <p>This has not been met as evidenced by:</p>		



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<p>Based on observation and interview, the facility failed to show evidence of routine maintenance and housekeeping and repair of wear and tear in a timely fashion.</p> <p>Findings:</p> <p>Surveyor observed the following during a walkthrough of the lower level of facility at approximately 9:15 a.m. on 8/22/2023:</p> <ul style="list-style-type: none">• Multiple ceiling tiles with large brown spots throughout entire lower level of facility;• Missing ceiling tile next to sink area and a ceiling tile bowing in main living area;• Spiders and bugs in bathroom;• Brown substance on baseboard in bathroom; and• Walls with multiple marks and small holes in. <p>These findings were reviewed with the House Manager at approximately 10:20 a.m. House Manager stated a call to a local company to schedule a worker come look at ceiling in the main living area had been made, but the worker had not yet been to the home.</p> <p>This is a repeat deficiency from a Statement of Deficiency dated 8/31/2021.</p> <p>17.3 Food safety and sanitation. Food shall be stored, prepared, and served in a safe and sanitary manner. <i>[Class III]</i></p> <p>This has not been met as evidenced by:</p> <p>Based on observation and interview, the facility failed to store food in a safe and sanitary manner.</p> <p>Findings:</p>		



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<p>Surveyor observed the following during a walkthrough of the lower level of home:</p> <ul style="list-style-type: none">• potatoes and juice being stored on the floor next to garbage can and animal food; and• lower level refrigerator was dirty with large smudges and brown spots. <p>This is a repeat deficiency from a Statement of Deficiency dated 8/31/2021.</p> <p>The above findings were also reviewed with House Manager at the exit meeting on 8/22/2023 at approximately 11:20 a.m.</p>		