

 STATEMENT OF DEFICIENCIES & PLAN OF CORRECTION Biennial Survey		Date Completed: 6/15/2023
Name of Facility: MADISON HOUSE Administrator: KAREN WISWELL LEVEL III RESIDENTIAL CARE FACILITY Census: 0 Total Capacity: 4 License Number: RCC38696		Address: 92 WHITE SCHOOL HOUSE RD MADISON, ME 04950-4007
Summary Statement of Deficiencies	Plan of Correction	Completion Date

Madison House, a Level III Residential Care Facility, is not in substantial 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:

17 SANITATION AND SAFETY

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. *[Class III]*

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.

This has not been met as evidenced by:

Based on observation and interview, the facility failed to ensure routine maintenance, housekeeping, and repair of wear and tear to the facility.

Findings:

On 6/15/2023, an inspection of the facility and surrounding premises was completed. The following items were determined to need repair, housekeeping, and evidence of routine maintenance:

Summary Statement of Deficiencies	Plan of Correction	Completion Date
<ol style="list-style-type: none"> 1. Left Hall Bathroom – heat registered is rusted 2. Left Hall Bathroom – rusted metal band around tank of toilet 3. Left Hall Bathroom – paint is peeling, stained or missing 4. Left Hall Bathroom – there is a very strong, foul odor emanating from the toilet area of the bathroom with an unknown source 5. Exterior Back Deck – 4 broken spindle rails on back deck 6. Exterior Paint – paint at base of back deck is peeling and/or missing 7. First Bedroom on Right Hall – paint is peeling, stained, or missing. 8. First Bedroom on Right Hall - bedroom door paint is peeling or missing 9. Second Bedroom on Right Hall – paint is peeling, stained, or missing. 10. Second Bedroom on Right Hall - bedroom door paint is peeling or missing. 11. First Bedroom on Left Hall – bedroom door paint is peeling or missing 12. Second Bedroom on Left Hall – bedroom door paint is peeling or missing. 		

These findings were confirmed with the Program Manager during the inspection and at the exit conference on 6/15/2023.