

 <p><b>STATEMENT OF DEFICIENCIES &amp; PLAN OF CORRECTION</b> <b>End of Provisional Survey</b></p>		Date Completed: 4/16/2024
Name of Facility: WESCOTT ROAD Administrator: ZOE SWEET LEVEL III RESIDENTIAL CARE FACILITY Census: 4 Total Capacity: 4 License Number: RCC39687		Address: 194 WESCOTT RD SOUTH PORTLAND, ME 04106-3420
<b>Summary Statement of Deficiencies</b>	<b>Plan of Correction</b>	<b>Completion Date</b>

Wescott Road, a Level III Residential Care Facility, is not in substantial compliance with 10-144, Chapter 113, Regulations Governing the Licensing and Functioning of Assisted Housing Programs: Level III Residential Care Facilities and Infection Prevention and Control.

The following requirements were not met:

**Section 15**

**Nutrition and Health**

**15.3 Second-grade products.** Second-grade products such as unlabeled canned goods, home canned goods, improperly sealed or unsealed containers or packages, outdated food and similar foods shall not be used. *(Class III)*

*This has not been met as evidenced by:*

Based on observation and staff interview, the facility failed to ensure the kitchen did not contain outdated food.

**Findings:**

On 4/16/2024 a tour of the facility’s serving kitchen was conducted. The Surveyor found the following food items outdated in the current food storage:

- Great Value Lasagna; Expired: December 30 2022
- Hungry Jack Pancakes; Expired: Sep 09 2023
- White Sushi Ginger; Expired 03.12.2024

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These findings were discussed and confirmed with Staff at the time of observation and reviewed with Compliance and Staff at exit interview on 4/16/2024.