

 STATEMENT OF DEFICIENCIES & PLAN OF CORRECTION <b>Biennial Survey</b>		Date Completed: 4/18/2024
Name of Facility: MOORING ON FORESIDE, THE Administrator: BRITTANY TANGUAY LEVEL IV RESIDENTIAL CARE FACILITY Census: 10 Total Capacity: 13 License Number: RCD38666		Address: 301 US ROUTE 1 CUMBERLAND FORESIDE, ME 04110-1356
<b>Summary Statement of Deficiencies</b>	<b>Plan of Correction</b>	<b>Completion Date</b>

MOORING ON FORESIDE, THE, a LEVEL IV RESIDENTIAL CARE FACILITY, is not in substantial compliance with Part of 10-144, Chapter 113, Regulations Governing the Licensing and Functioning of Assisted Housing Programs: LEVEL IV RESIDENTIAL CARE FACILITY.

The following requirements were not met:

**16 SANITATION/PHYSICAL PLANT REQUIREMENTS**

**16.3 Heating systems.** There shall be a central heating plant connected to each room or area used by residents or staff by means of a radiator, convector or register. The heating system must be capable of maintaining a temperature of seventy-five degrees (75°) Fahrenheit throughout resident areas of the facility. Alternate types of heating systems may be approved by the Department, if a uniform temperature of seventy-five degrees (75°) Fahrenheit can be maintained. Systems other than electric heating shall have an annual inspection and the heating source shall be tagged as being inspected.

*This has not been met as evidenced by:*

Based on observation, staff interview and record review, the facility failed to ensure a fuel heating system was tagged as inspected annually.

Findings:

 <b>Summary Statement of Deficiencies</b>	<b>Plan of Correction</b>	<b>Completion Date</b>
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On 4/18/2024 a fuel heating system was observed, there was no tag on heating system indicating it had been inspected annually.

Additionally, no written evidence from service provider was provided that boiler was inspected within the last year.

**16.6 General condition of the facility and surrounding premises.**

**16.6.1** 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 staff interview, the facility failed to ensure secured outdoor area meshed fencing was maintained to secure area.

Findings:

On 4/18/2024 the facility outdoor secured area meshed fencing was observed to have gaps in some areas between bottom of meshed fencing and the ground when lifted.

Meshed fencing could be lifted approximately 1-2 feet high in some areas.

**16.10 Water temperatures.** Water temperatures in resident areas shall not exceed one hundred twenty degrees (120°) Fahrenheit. Hot water shall be supplied in adequate quantities. *[Class III]*



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*This has not been met as evidenced by:*

Based on observation and staff interview, the facility failed to ensure hot water temperatures in resident areas did not exceed 120 degrees Fahrenheit (F).

Findings:

On 4/18/2024 at approximately 10:20 a.m. the hot water temperature was measured in bedroom bathroom #2.

The hot water temperature measured 127 F.

The hot water temperature was observed to be adjusted to an acceptable range before exit on 4/18/2024 at approximately 12:15 p.m.

All findings were reviewed with the Administrator in training at the time of observation and reviewed with the Administrator in training at exit interview on 4/18/2024 at approximately 12:15 p.m.