

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 09/14/2024  
FORM APPROVED  
OMB NO. 0938-0391

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|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------|
| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>205078</b> |  | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING <b>01</b><br><br>B. WING _____         |                                                                                                                          | (X3) DATE SURVEY<br>COMPLETED<br><br><b>07/09/2024</b> |                            |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>WINSHIP GREEN CENTER FOR HEALTH &amp; REHAB, LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                            |  | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>51 WINSHIP ST<br/>BATH, ME 04530</b> |                                                                                                                          |                                                        |                            |
| (X4) ID<br>PREFIX<br>TAG                                                                    | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                            |  | ID<br>PREFIX<br>TAG                                                              | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) |                                                        | (X5)<br>COMPLETION<br>DATE |
| E 000                                                                                       | Initial Comments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                            |  | E 000                                                                            |                                                                                                                          |                                                        |                            |
|                                                                                             | Federal Recertification Survey:<br>Date: 07.09.2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                            |  |                                                                                  |                                                                                                                          |                                                        |                            |
|                                                                                             | Winship Green Center for Health and<br>Rehabilitation, a long-term care facility, was<br>surveyed pursuant to the National Fire Protection<br>Association 101 Life Safety Code, 2012 Edition<br>as referenced in 42 CFR 483.90 (a - d) - Physical<br>Environment and is in substantial compliance.                                                                                                                                                                                                                                                                                                                |                                                                            |  |                                                                                  |                                                                                                                          |                                                        |                            |
| K 000                                                                                       | INITIAL COMMENTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                            |  | K 000                                                                            |                                                                                                                          |                                                        |                            |
|                                                                                             | Federal Recertification Survey:<br>Date: 07.09.2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                            |  |                                                                                  |                                                                                                                          |                                                        |                            |
|                                                                                             | Winship Green Center for Health & Rehabilitation,<br>a Long Term Care Facility, was surveyed to the<br>National Fire Protection Association 101 Life<br>Safety Code 2012 Edition as reference on 42<br>CFR 483.90 (a-d) physical environment and is not<br>in substantial compliance.                                                                                                                                                                                                                                                                                                                             |                                                                            |  |                                                                                  |                                                                                                                          |                                                        |                            |
| K 211<br>SS=E                                                                               | Means of Egress - General<br>CFR(s): NFPA 101                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                            |  | K 211                                                                            |                                                                                                                          |                                                        | 7/16/24                    |
|                                                                                             | Means of Egress - General<br>Aisles, passageways, corridors, exit discharges,<br>exit locations, and accesses are in accordance<br>with Chapter 7, and the means of egress is<br>continuously maintained free of all obstructions to<br>full use in case of emergency, unless modified by<br>18/19.2.2 through 18/19.2.11.<br>18.2.1, 19.2.1, 7.1.10.1<br>This REQUIREMENT is not met as evidenced<br>by:<br>Based on observation and interview, the<br>long-term care facility failed to continuously<br>maintain exit corridors free of all obstructions to<br>full use in case of emergency per NFPA 101, Life |                                                                            |  |                                                                                  |                                                                                                                          |                                                        |                            |

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

07/19/2024

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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| NAME OF PROVIDER OR SUPPLIER<br><br><b>WINSHIP GREEN CENTER FOR HEALTH &amp; REHAB, LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                            | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>51 WINSHIP ST<br/>BATH, ME 04530</b>                                         |  |                                                        |
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| K 211                                                                                       | <p>Continued From page 1</p> <p>Safety Code, 2012 Edition, Sections 7.1.10.1, and 19.2.1. This deficient practice could impede egress while in the corridor.</p> <p>Findings:</p> <p>On 07/09/2024, between 09:30 AM and 1:00 PM, a surveyor, with the Administrator and Maintenance Director present, observed the following:</p> <ol style="list-style-type: none"><li>1. The Pemaquid Wing had a linen storage cart stored in the exit corridor between rooms 31 and 33.</li><li>2. The Passport wing had a medical cart and a Blood pressure cart stored in the exit corridor while not in use.</li><li>3. The basement level exit corridor is being used for supply and corrosive chemical storage. (See photos)</li></ol> <p>The surveyor confirmed these findings with the Administrator and Maintenance Director at the time of the observation.</p> | K 211                                                                      |                                                                                                                          |  |                                                        |