

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

RECEIVED

PRINTED: 03/05/2024
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 205070	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING BY: MAR 25 2024		(X3) DATE SURVEY COMPLETED 03/04/2024
NAME OF PROVIDER OR SUPPLIER PINE POINT CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 67 PINE POINT RD SCARBOROUGH, ME 04074		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE	
E 000	Initial Comments Federal Recertification Survey Survey Date: 03.04.2024 Pine Point Center, a long-term care facility, is in substantial compliance with 42 Code of Federal Regulations Part 483.73 Requirement for Long Term Care Facilities for Emergency Preparedness.	E 000			
K 000	INITIAL COMMENTS Federal Recertification Survey: Survey Date: 03.04.2024 Pine Point Center, a Long Term Care Facility, was surveyed to the National Fire Protection Association 101 Life Safety Code 2012 Edition as reference on 42 CFR 483.90 (a-d) physical environment and is not in substantial compliance.	K 000			
K 754 SS=D	Soiled Linen and Trash Containers CFR(s): NFPA 101 Soiled Linen and Trash Containers Soiled linen or trash collection receptacles shall not exceed 32 gallons in capacity. The average density of container capacity in a room or space shall not exceed 0.5 gallons/square feet. A total container capacity of 32 gallons shall not be exceeded within any 64 square feet area. Mobile soiled linen or trash collection receptacles with capacities greater than 32 gallons shall be located in a room protected as a hazardous area when not attended. Containers used solely for recycling are permitted to be excluded from the above requirements where each container is less than or equal to 96 gallons unless attended, and containers for combustibles are labeled and listed as meeting	K 754	Soiled Lined and Trash Containers CFR(s): NFPA 101 Soiled linen will be placed in containers that hold no more than 18 gals. The container will be kept in the soiled linen room. The containers will be rolled out during use by staff and returned to the soiled linen room. These linen containers will be monitored once per shift for 2 weeks, monitored weekly for one month then monthly for 3 months. The soiled containers will be checked to verify that the hamper bags remain zipped at all times ensuring that the 18 gal capacity is maintained and that the inner bag is removed when full and replaced with an empty bag, and to ensure that the containers remain in		

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

TITLE

(X6) DATE

[Signature] Administrator 3/25/2024

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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K 754	Continued From page 1 FM Approval Standard 6921 or equivalent. 18.7.5.7, 19.7.5.7 This REQUIREMENT is not met as evidenced by: Based on observation, the long-term care facility failed to maintain protection of soiled linen carts area per NFPA 101, Life Safety Code, 2012 Edition, Sections 19.7.5.7.1 (3) On March 4, 2024, between 11:15 AM and 1:30 PM, a surveyor, with the Director Maintenance and Administrator present, observed the following: Findings: 1. Sunrise Wing, 32-gallon Soiled linen cart stored in corridor. 2. Marsh Side Wing, 32-gallon Soiled linen cart stored in corridor. 3. Pleasant Hill Wing 32-gallon Soiled linen cart stored in corridor. The surveyor confirmed these findings with the Director Maintenance and Administrator at the time of the observation.	K 754	Continued from page 1 in the soiled linene room when not in use. The monitoring will begin on 3/25/2024 and be completed on 7/20/2024	