

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

PRINTED: 05/20/2025

FORM APPROVED

RECEIVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 205090	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____ BY: _____ JUN 03 2025		(X3) DATE SURVEY COMPLETED 05/14/2025
NAME OF PROVIDER OR SUPPLIER BORDERVIEW REHAB & LIVING CTR			STREET ADDRESS, CITY, STATE, ZIP CODE 208 STATE STREET VAN BUREN, ME 04785		
(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 Date: 05/14/2025 Borderview Rehab & Living 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: Date: 05/14/2025 Borderview Rehab & Living 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 914 SS=D	Electrical Systems - Maintenance and Testing CFR(s): NFPA 101 Electrical Systems - Maintenance and Testing Hospital-grade receptacles at patient bed locations and where deep sedation or general anesthesia is administered, are tested after initial installation, replacement or servicing. Additional testing is performed at intervals defined by documented performance data. Receptacles not listed as hospital-grade at these locations are tested at intervals not exceeding 12 months. Line isolation monitors (LIM), if installed, are tested at intervals of less than or equal to 1 month by actuating the LIM test switch per 6.3.2.6.3.6, which activates both visual and audible alarm. For LIM circuits with automated self-testing, this manual test is performed at intervals less than or	K 914			

See attached.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE *Darlene Lawrence* TITLE *Assistant Administrator* (X6) DATE *6/3/25*

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 914 Continued From page 1
equal to 12 months. LIM circuits are tested per 6.3.3.2 after any repair or renovation to the electric distribution system. Records are maintained of required tests and associated repairs or modifications, containing date, room or area tested, and results.
6.3.4 (NFPA 99)
This REQUIREMENT is not met as evidenced by:
Based on observations, and document review, the long-term care facility failed to ensure that receptacles not listed as hospital-grade in Patient Care Rooms are tested at intervals not exceeding 12 months in accordance with NFPA 99, Healthcare Facilities Code, 2012 edition, Section 6.3.3.2.

Findings:

Based on observation, on 5/14/25 between 10:00 AM and 2:30 PM, surveyors in the presence of the Maintenance Director, the following was not met:

1. The annual testing of the receptacles in the Patient Care Rooms has not been completed and documented in the last 12 months.

K 919 Electrical Equipment - Other
SS=D CFR(s): NFPA 101

Electrical Equipment - Other
List in the REMARKS section any NFPA 99 Chapter 10, Electrical Equipment, requirements that are not addressed by the provided K-Tags,

K 914

See attached

K 919

See attached

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K 919	Continued From page 2 but are deficient. This information, along with the applicable Life Safety Code or NFPA standard citation, should be included on Form CMS-2567. Chapter 10 (NFPA 99) This REQUIREMENT is not met as evidenced by: Based on observations, the long term care facility failed to ensure electrical compliance with NFPA 99 2012 Edition 6.3.2.1 Electrical Installation. Electrical wiring shall be installed and maintained in accordance with NFPA 70 National Electrical Code 314.25. Findings: Based on observations, on 5/12/2025 between the hours of 10:00 AM and 2:30 PM, in the presence of the Maintenance Director the following was not met: 1. An electrical box housing the pressure switch for the boiler located in the boiler room in the Gateway Wing does not have a cover and the protective box is broken, causing exposed wires. Surveyors confirmed these findings with the Maintenance Director at the time of the observation.	K 919	See attached.		

**Borderview Rehabilitation and Living Center
State Fire Marshal's Office Annual Survey
Plan(s) of Correction
June 3, 2025**

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JUN 03 2025

BY: _____

Please note, the filing of this plan of correction does not constitute an admission of the allegations set forth in the statement of deficiencies. The facility is filing this plan of correction in accordance with applicable law.

K 914 – Electrical Systems- Maintenance and Testing CFR (s): NFPA 101

- Testing of receptacles in resident's room will be added to preventative maintenance schedule to be completed annually.
- Receptacles will be tested and documented after maintenance repairs or modifications are done. Date and results will be documented.
- Testing of receptacles in resident's rooms will be tested and documented to ensure safe and proper functioning.
- Tool will be created for documentation and tracking purposes. Maintenance Director, along with maintenance assistants will be educated on how to document using the documentation tool.
- Maintenance Director and maintenance assistants will be educated on procedure and purposes to test the receptacles.
- Residents were not affected by this deficient practice but could have been.

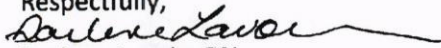
Date of Correction: 6/20/2025

K 919– Electrical Equipment-Other CFR(s): NFPA 101

- Cover and protective box on the electrical box, housing the pressure switch for the boiler was replaced on 5/20/25. No wires are exposed.
- Maintenance Director rounded the facility to ensure no other electrical boxes or wires were exposed. No ne noted
- Maintenance staff will be educated on the importance to replace or fix any broken covers/boxes, or exposed wired as soon as noted.
- Maintenance staff will round the facility regularly to ensure electrical boxes are in good conditions.
- Residents were not affected by this deficient practice but could have been.

Date of correction: 6/20/25

Respectfully,


Darlene Lavoie, RN
Assistant Administrator

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BY: _____

