

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

PRINTED: 06/17/2024
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 205109	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____ BY: _____		RECEIVED JUN 26 2024 06/13/2024
NAME OF PROVIDER OR SUPPLIER MARSHALL HEALTH CARE AND REHAB			STREET ADDRESS, CITY, STATE, ZIP CODE 16 BEAL STREET MACHIAS, ME 04654		
(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 6/13/24 Marshall Health Care & Rehab 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 Emergency Preparedness.	E 000			
K 000	INITIAL COMMENTS Federal Recertification Survey: Survey Date: 6/13/24 Marshall Health Care & Rehab 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 222 SS=F	Egress Doors CFR(s): NFPA 101 Egress Doors Doors in a required means of egress shall not be equipped with a latch or a lock that requires the use of a tool or key from the egress side unless using one of the following special locking arrangements: CLINICAL NEEDS OR SECURITY THREAT LOCKING Where special locking arrangements for the clinical security needs of the patient are used, only one locking device shall be permitted on each door and provisions shall be made for the rapid removal of occupants by: remote control of locks; keying of all locks or keys carried by staff at all times; or other such reliable means available	K 222			

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

TITLE

(X6) DATE

Siana Schoppee

Administrator

06/26/2024

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 222	Continued From page 1 to the staff at all times. 18.2.2.2.5.1, 18.2.2.2.6, 19.2.2.2.5.1, 19.2.2.2.6 SPECIAL NEEDS LOCKING ARRANGEMENTS Where special locking arrangements for the safety needs of the patient are used, all of the Clinical or Security Locking requirements are being met. In addition, the locks must be electrical locks that fail safely so as to release upon loss of power to the device; the building is protected by a supervised automatic sprinkler system and the locked space is protected by a complete smoke detection system (or is constantly monitored at an attended location within the locked space); and both the sprinkler and detection systems are arranged to unlock the doors upon activation. 18.2.2.2.5.2, 19.2.2.2.5.2, TIA 12-4 DELAYED-EGRESS LOCKING ARRANGEMENTS Approved, listed delayed-egress locking systems installed in accordance with 7.2.1.6.1 shall be permitted on door assemblies serving low and ordinary hazard contents in buildings protected throughout by an approved, supervised automatic fire detection system or an approved, supervised automatic sprinkler system. 18.2.2.2.4, 19.2.2.2.4 ACCESS-CONTROLLED EGRESS LOCKING ARRANGEMENTS Access-Controlled Egress Door assemblies installed in accordance with 7.2.1.6.2 shall be permitted. 18.2.2.2.4, 19.2.2.2.4 ELEVATOR LOBBY EXIT ACCESS LOCKING ARRANGEMENTS Elevator lobby exit access door locking in accordance with 7.2.1.6.3 shall be permitted on door assemblies in buildings protected throughout	K 222				

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K 222	Continued From page 2 by an approved, supervised automatic fire detection system and an approved, supervised automatic sprinkler system. 18.2.2.2.4, 19.2.2.2.4 This REQUIREMENT is not met as evidenced by: Based on observations, the facility failed to ensure that doors at the means of egress meet the requirements of NFPA 101 life safety code 2012 edition Chapter 19 section 19.2.2.2.4 and Chapter 7/7.2.1.6.2 under requirements for door locks, latches, and alarm devices. Finding: On 6/13/2024, between 10:00 AM and 12:00 PM, a surveyor, with the Maintenance Supervisor and Administrator present, observed the following: 1. A marked exit in the service wing requires the press of a button to unlock the doors. The push to exit button is only permitted by section 7.2.1.6.2 as a failsafe for a sensor that unlocks the doors on the approach of an occupant. This is a repeat citation. The surveyor confirmed the finding with the Maintenance Supervisor and the Administrator at the time of observation.	K 222	● Facility immediately contacted Maine Fire Protection Systems to address the exit push button system accordingly. ● All staff and residents have the potential to be affected by this practice. ● The Maintenance Director and/or Designee will ultimately be responsible for this process going forward. ● Please see attached documentation.		07/04/2024	

Siana Schoppee - Re: 205109 Marshall HC SOFD

RECEIVED

From: Jesse Caron <jesse@mefirepro.com>
To: Siana Schoppee <adminmarshalls@firstatlantic.com>
Date: 6/25/2024 2:28 PM
Subject: Re: 205109 Marshall HC SOFD
Cc: Dale Wood <maintmarshalls@firstatlantic.com>, Ronald J Peaslee <Ronald.J...>

JUN 26 2024
BY: _____

Les will schedule somebody to be there before the Fourth of July to fix the problem
Sent from my iPhone

On Jun 25, 2024, at 12:38 PM, Siana Schoppee <adminmarshalls@firstatlantic.com>
wrote:

Thank you for all of your help!

Siana Schoppee, M.S., OTR/L & Administrator
First Atlantic Healthcare
Marshall's Health Care Facility
16 Beal Street, Machias, ME 04654
Office: (207) 255-3387 Ext. 210
Cell: (207) 263-5691
Fax: (207) 255.3320

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>>> "Peaslee, Ronald J" <Ronald.J.Peaslee@maine.gov> 6/25/2024 11:32 AM >>>

Good morning,

Yes, please reach out to me at 207-441-1293 with any questions on how the special locking has to be set up.

Ronald J. Peaslee, Sr
Northern Inspections Supervisor
State of Maine Fire Marshal's Office
207-441-1293

RECEIVED

JUN 26 2024

BY: _____

This e-mail and any file attachments may be subject to the provisions of the Freedom of Access Act. The content of this e-mail or any response to it could be disclosed unless the information it contains is protected from disclosure under an exemption in the Act or another statute.

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From: Siana Schoppee <adminmarshalls@firstatlantic.com>

Sent: Tuesday, June 25, 2024 11:28 AM

To: Dale Wood <maintmarshalls@firstatlantic.com>; jesse@mefirepro.com

Cc: Peaslee, Ronald J <Ronald.J.Peaslee@maine.gov>

Subject: Fwd: RE: 205109 Marshall HC SOFD

Importance: High

EXTERNAL: This email originated from outside of the State of Maine Mail System. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Jesse,

We spoke with the Fire Marshal's office again today and they stated that because our back doors are delayed egress we still need to install a sensor to automatically unlock the doors. Could you please provide me a date which you can come and fix this issue so we are considered in compliance? Also, I am going to CC Ron from the Fire Marshal's office because he said if we had any further questions we could reach out to him directly. Thank you for your help!!

Siana Schoppee, M.S., OTR/L & Administrator

First Atlantic Healthcare

Marshall's Health Care Facility

16 Beal Street, Machias, ME 04654

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>>> Dale Wood 6/24/2024 6:59 AM >>>

Dale Wood
Maintenance Director
Marshall Healthcare Facility
16 Beals St., Machias, Maine, 04654
Maintmarshalls@firstatlantic.com
Cell: 207-263-6453
Phone: 207-255-3387
Fax: 207-255-3320

RECEIVED

JUN 26 2024

BY: _____

>>> <jesse@mefirepro.com> 06/21/2024, 01:37 PM >>>

On 6/13/2024, between 10:00 AM and 12:00 PM, a surveyor, with the Maintenance Supervisor and Administrator present, observed the following:

1. A marked exit in the service wing requires the press of a button to unlock the doors. The push to exit button is only permitted by section 7.2.1.6.2 as a failsafe for a sensor that unlocks the doors on the approach of an occupant. This is a repeat citation.

The surveyor confirmed the finding with the Maintenance Supervisor and the Administrator at the time of observation.

This door has fire release and delayed egress which meets requirements of Chapter 19 Existing Health Care Occupancies I think he might have accidentally gotten mixed up with chapter 18.

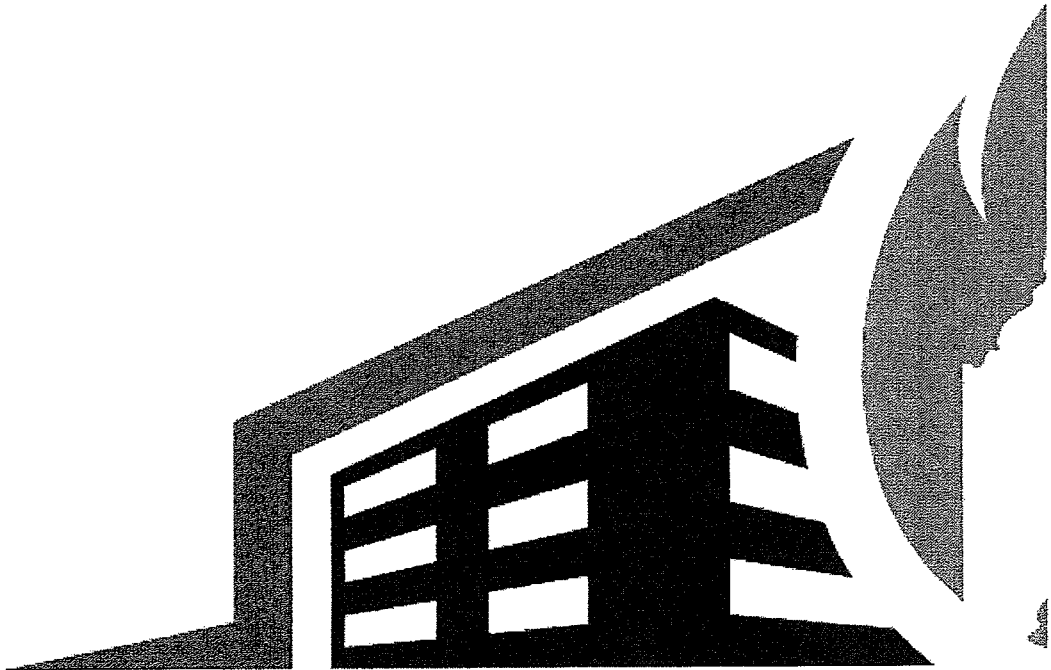
19.2.2.5.2* Door-locking arrangements shall be permitted where patient special needs require specialized protective measures for their safety, provided that all of the following are met:

- (1) Staff can readily unlock doors at all times in accordance with 19.2.2.6.
- (2) A total (complete) smoke detection system is provided throughout the locked space in accordance with 9.6.2.9, or locked doors can be remotely unlocked at an approved, constantly attended location within the locked space.
- (3)* The building is protected throughout by an approved, supervised automatic sprinkler system in accordance with

19.3.5.7.

- (4) The locks are electrical locks that fail safely so as to release upon loss of power to the device.
- (5) The locks release by independent activation of each of the following:
 - (a) Activation of the smoke detection system required by 19.2.2.2.5.2(2)
 - (b) Waterflow in the automatic sprinkler system

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JUN 26 2024
BY: _____



MAA

FBI

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JUN 26 2024
BY: _____

From: les@mefirepro.com <les@mefirepro.com>
Sent: Friday, June 21, 2024 1:24 PM
To: 'Jesse Caron' <jesse@mefirepro.com>
Subject: FW: 205109 Marshall HC SOFD

From: Dale Wood <maintmarshalls@firstatlantic.com>
Sent: Friday, June 21, 2024 12:30 PM
To: Les@mefirepro.com
Subject: Fwd: 205109 Marshall HC SOFD

Dale Wood
Maintenance Director
Marshall Healthcare Facility
16 Beals St., Machias, Maine, 04654
Maintmarshalls@firstatlantic.com
Cell: [207-263-6453](tel:207-263-6453)
Phone: [207-255-3387](tel:207-255-3387)
Fax: [207-255-3320](tel:207-255-3320)

>>> Siana Schoppee 06/17/2024, 03:43 PM >>>
FYII!!

Siana Schoppee, M.S., OTR/L & Administrator
First Atlantic Healthcare
Marshall's Health Care Facility
16 Beal Street, Machias, ME 04654
Office: (207) 255-3387 Ext. 210
Cell: (207) 263-5691
Fax: (207) 255.3320

>>> "Cummings, Joanne" <Joanne.Cummings@Maine.Gov> 6/17/2024 2:57 PM >>>
Administrator Schoppee,

On June 13, 2024, your facility was found not to be in substantial compliance with the participation requirements for Life Safety Code only.

Please do not send your plan of correction to the office via US Mail or fax

Please email back the plan of correction to: FMOHealthcare@Maine.gov.

Joanne Cummings
Office Associate II
Maine State Fire Marshal's Office
45 Commerce Drive, Suite 1
Augusta, ME 04330
O (207) 626-3882
F (207) 287-6251

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To: Siana Schoppee <adminmarshalls@firstatlantic.com>, Dale Wood <maintmarsh...>
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Thank you for your help!!

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Dale Wood
Maintenance Director
Marshall Healthcare Facility
16 Beals St., Machias, Maine, 04654
Maintmarshalls@firstatlantic.com
Cell: 207-263-6453
Phone: 207-255-3387
Fax: 207-255-3320

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BY: _____



Jesse Caron

Division Manager

Phone (207) 942-8809 Mobile (207) 356-5069

Web www.mefirepro.com Email jesse@mefirepro.com

6 Dowd Road Bangor, ME 04401



From: jes@mefirepro.com <jes@mefirepro.com>

Sent: Friday, June 21, 2024 1:24 PM

To: 'Jesse Caron' <jesse@mefirepro.com>

Subject: FW: 205109 Marshall HC SOFD

From: Dale Wood <maintmarshalls@firstatlantic.com>

Sent: Friday, June 21, 2024 12:30 PM

To: Les@mefirepro.com

Subject: Fwd: 205109 Marshall HC SOFD

Dale Wood
Maintenance Director

Marshall Healthcare Facility
16 Beals St., Machias, Maine, 04654
Maintmarshalls@firstatlantic.com
Cell: 207-263-6453
Phone: 207-255-3387
Fax: 207-255-3320

>>> Siana Schoppee 06/17/2024, 03:43 PM >>>
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Cell: (207) 263-5691
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Administrator Schoppee,

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Please do not send your plan of correction to the office via US Mail or fax

Please email back the plan of correction to: FMOHealthcare@Maine.gov.

Joanne Cummings
Office Associate II
Maine State Fire Marshal's Office
45 Commerce Drive, Suite 1
Augusta, ME 04330
O (207) 626-3882
F (207) 287-6251

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