

9/26/2023

To: Scott Cyr-SFMO

RE: Aroostook Health Center Provider ID# 205018

OMB No. 0938-0391

RECEIVED

OCT 01 2023

BY: _____

From: Jesse Renaud, AVP of Facilities

CC: Kelly Lundeen, AHC Administrator

Plan of Corrections as following.

K 223- Expected Completion date 11/15/2023

LTC Corridor Smoke door was warped significantly, this has been corrected by ordering a new door from Exactitude, WO# 213671. Monthly EOC walk throughs will be completed at this facility to include checking smoke doors for proper clearances, in addition to the annual inspection.

K 321- Expected Completion date 11/15/2023

Fire Stopping will be properly installed with the appropriate system in the Maintenance shop around the PVC drainpipe, as well as the LTC boiler room, WO#213672. Areas with fire stopping will be reviewed during the monthly EOC rounding at this facility by the Safety Officer.

K 353- Expected Completion date 11/15/2023

The Sprinkler head with paint will be replaced by Eastern Fire. The safety Officer will review all accessible sprinkler heads during their Monthly EOC rounding to ensure the Automatic Sprinkler System is kept in line with NFPA 25 standards. See WO#213673.

K 781- Expected Completion date 09/29/2023

All portable space heaters have been removed from the facility and none will be allowed in without Facilities procuring one for an employee. Staff has been re-trained on the proper procedure, location, and type of space heaters allowed in staff areas as defined in the NLH Environmental Safety policy #14-108. See WO#213674. During monthly EOC rounding the Safety Officer will look for items not meeting our internal policy or those of NFPA 101.

K 920- Completion date 09/29/2023

The 6 way outlet in the activities Directors office has been removed from the wall, an outlet will be installed within the close proximity of the window AC unit in the dining hall to ensure the provided electrical cord with the unit can be plugged directly into the outlet. Staff has been re-trained on electrical safety as outlined in NLH Environmental Safety Policy #14-108. During Monthly EOC Rounding the Safety Officer will review all accessible spaces for electrical deficiencies involving RPT's. WO# 213676 & 213677

K 923- Completion date 09/29/2023

The Oxygen storage area in the PT Kitchen had 6 more E tanks than allowed. Staff has been trained that empty cylinders are used in the maximum allowed calculations of stored O2 in a smoke compartment. We have switched vendors and the new vendor is aware of the allowed storage amount and will not have more than 12 E tanks and/or the maximum allowed amount within this smoke compartment. WO#213679

Professionally,

Jesse A. Renaud

AVP of Facilities

Northern Light Health

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