STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	1175	A. BUILDING: _____ B. WING _____	11/05/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MAINE VETERANS HOME - AUGUSTA	35 HEROES WAY AUGUSTA, ME 04330

(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) COMPLETE DATE
P 000	Initial Comments On 11/4/25 and 11/5/25, an unannounced onsite visit was conducted at Maine Veterans Home, Augusta, Residential Care, for the purpose of completing the state relicensure survey. It was determined that Maine Veterans Home, Augusta, Residential Care was not in substantial compliance with 10/144, Chapter 113-Regulations Governing the Licensing and Functioning of Assistive Housing Programs-Level IV, Private Non-Medical Institutions.	P 000		
P 364	7.14.3 Medications and Treatments The resident ' s record shall contain a copy of the duly authorized licensed practitioner ' s order, possible side effects to be monitored, specific instructions as to when the duly authorized licensed practitioner must be notified regarding side effects and instructions to the resident on the use of the breathing apparatus. This STANDARD is not met as evidenced by: Based on record reviews and interview, the facility failed to ensure that resident's clinical records included possible side effects to be monitored, specific instructions as to when the practitioner must be notified regarding side effects, and instructions to the resident on the use of the breathing apparatus for 3 of 4 sampled residents using a breathing apparatus (Residents #2, #4, and #3). Findings: 1. Resident #2 has diagnoses to include Chronic Obstructive Pulmonary Disease (COPD). A review of Resident #2's clinical record revealed the following active physician orders:	P 364		

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P 364	Continued From page 1 - Oxygen 2.0 liter/min [liters per minute] via nasal cannula to keep oxygen saturation above 90% daily, as needed. " - Umeclidinium Bromide [a bronchodilator] 62.5 micrograms (mcg) per actuation aerosol powder; inhale 1 puff daily ... for COPD." Further review of Resident #2's clinical record lacked evidence of possible side effects to be monitored, specific instructions as to when the practitioner must be notified regarding side effects, and instructions to the resident on the use of the breathing apparatus. 2. Resident #3's clinical record indicated a diagnosis of COPD. A review of Resident #3's clinical record revealed the following active physician orders: -Fluticasone-Salmeterol (inhaled corticosteroid/long-acting bronchodilator) 250 mcg/50 mcg per/act (1 puff)inhallation twice daily. Rinse mouth after each use. -Albuterol Sulfate (short-acting bronchodilator) 2.5 mg/ml 108 (90 base) mcg/actuation; 2 puffs inhaled every 4 hours as needed Spiriva Respimat (Tiotropium Bromide Monohydrate - long-acting bronchodilator) 2.5 mcg per actuation aerosol solution inhaler; 2 puffs inhaled daily in the morning. Resident #3's physician orders lacked evidence of side effects to be monitored or specific instructions as to when the practitioner must be notified regarding side effects or instructions to the resident on a breathing apparatus, including	P 364		

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P 364	Continued From page 2 the prescribed inhalers Fluticasone-Salmeterol, Albuterol Sulfate, and Spiriva Respimat. 3. Resident #4 has a diagnosis to include COPD. A review of Resident #4's clinical record revealed the following active physician orders: - CPAP [continuous positive airway pressure breathing machine] daily HS [hour of sleep] ..." - Fluticasone-Salmeterol 250 mcg/50 mcg (1 puff) inhalation twice daily for COPD." Further review of Resident #4's clinical record lacked evidence of possible side effects to be monitored, specific instructions as to when the practitioner must be notified regarding side effects, and instructions to the resident on the use of the breathing apparatus. On 11/5/25 at 12:45 p.m., in an interview with two surveyors present, the RCD, acknowledged the documentation concerns and confirmed that Resident's #2, #3, and #4 did not include the required information in their clinical records. This provision has not changed in the new rule, under Section 5.P, effective 9/18/25.	P 364		
P 450	11.1.2 Administrative and Resident Records A listing of all personal property of significant value to the resident that includes such things as jewelry, radios, television sets, dentures, appliances and other valuables. Where serial numbers are available, these shall be included as part of the record. The record shall be signed and dated by the resident or his/her legal representative. When significant items of	P 450		

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P 450	Continued From page 3 personal property are brought into or removed from the facility, it shall be so noted in the record. It shall be noted in the record if a resident has no personal property of significant value. This STANDARD is not met as evidenced by: Based on record review and interview, the facility failed to ensure that a listing of personal property was properly completed on admission for 1 of 1 recently admitted resident sampled (Resident #4). Finding: Resident #4 was admitted to the facility in August of 2025. A review of Resident #4's clinical record lacked evidence of a list of Resident #4's personal property. On 11/5/25 at 11:15 a.m., a surveyor requested evidence of a record of Resident #4's personal belongings, and the Residential Care Director (RCD) provided an inventory titled, "Belongings Upon Admission," that indicated Resident #4 has items of significant value. Further review of the record lacked evidence that it was signed and dated by Resident #4 or his/her legal representative. On 11/5/25 at approximately 12:00 p.m. during an interview, the finding was discussed with the RCD. At this time, the RCD stated that staff inventory resident belongings and enter into a note in the electronic medical record on admission, but that residents or their representatives do not sign the record. This provision has not changed in the new rule, under Section 8.A.2 , effective 9/18/25.	P 450		

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