STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ME7707	A. BUILDING: _____ B. WING _____	01/24/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BORDERVIEW REHABILITATION & LIVING CEN	208 STATE ST VAN BUREN, ME 04785

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P 000	Initial Comments On 1/24/24, an onsite visit was made at Borderview Rehabilitation & Living Center - Residential Care, for the purpose of completing the state relicensure survey and complaints #ME00045765, #ME00045565, and #ME00045055. It was determined that Borderview Rehabilitation & Living Center 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 320 SS=D	7.2.1 Medications and Treatments Self-administration. Upon admission, each individual ' s ability to self-administer medications will be determined by an assessment of his/her ability or need for assistance, unless the resident/legal representative elects (in writing) to have the facility administer his/her medications. A final decision will be reached between the resident, his/her legal representative, his/her duly authorized licensed practitioner and a facility representative. This STANDARD is not met as evidenced by: Based on observations, interviews and record reviews, the facility failed to follow the choice of resident's to have the facility administer medications pertaining to the resident's ability to self-administer medications for 3 of 4 sampled residents (Resident #1 [R1], R2, R3). Findings: 1. On 1/24/24 at 10:24 a.m., a surveyor observed an albuterol metered dose inhaler (a medication	P 320		

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to treat wheezing and shortness of breath) on the bedside table next to R1. In an interview with R1 at the same time as observation, he/she stated he/she self-administers the inhaler himself/herself every 6 hours, once at 6:00 a.m., 12:00 noon, 6:00 p.m., and 12:00 midnight. R1 stated he's/she's been taking the inhaler for 20 years and self-administers the medication.

Review of R1's clinical record indicated on "Self-Administration of Medications" form, dated and signed by R1 on 5/4/20 that stated, "I do not wish to self-administer my medications".

2. On 1/24/24 at 10:28 a.m., a surveyor observed four unopened vials of albuterol/ipratropium bromide sulfate (a medication that relax muscles in airway and increase air flow to the lungs) next to a nebulizer machine (drug delivery device) located on a table next to R2's recliner. R2 stated he/she administers the medication himself/herself four times a day in the a.m., noon, night, and before bed. R2 stated that staff will help if needed.

Review of R2's clinical record indicated on "Self-Administration of Medications Consent" form, dated and signed by R2 on 3/29/22 that stated, "Yes" to "Staff-Administration of Medication - I understand I have the right to self administer medications prescribed by my doctor; however I choose to have the facility administer my medication."

3. On 1/24/24 at 10:30 a.m., a surveyor observed multiple unopened plastic vials on R3's bedside table. Nebulizer machine and tubing were also on bedside table.

Review of R3's clinical record indicated on

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P 320	Continued From page 2 "Self-Administration of Medications" consent form, dated and signed by R3 on 1/8/24 that stated, "I do not wish to self-administer my medications". No assessment was completed to determine his/her ability to self-administer medications. On 1/24/24 at 10:40 a.m., in an interview with the Certified Residential Medication Aide (CRMA), she stated none of the residents self-administer medications, "except eye drops, nasal spray, and rescue inhalers". The CRMA identified the vials on R3's table as nebulizer treatment medication. On 1/24/24 at 1:40 p.m. in an interview with the Residential Care Director and Assistant Administrator, two surveyors confirmed that R1, R2, and R3 elected to have the facility administer their medications and not self-administer medications.	P 320		
P 330 SS=D	7.3.2 Medications and Treatments Medications administered by the assisted living program, residential care facility, or private non-medical institutions shall be kept in their original containers in a locked storage cabinet. The cabinet shall be equipped with separate cubicles, plainly labeled, or with other physical separation for the storage of each resident's medications. It shall be locked when not in use and the key carried by the person on duty in charge of medication administration. [Class III] This STANDARD is not met as evidenced by: Based on observation, interview and record review, the facility failed to ensure medications were properly stored for 3 of 5 sampled residents	P 330		

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P 330	Continued From page 3 (Resident #1 (R1), R2, R3). Findings: 1. On 1/24/24 at 10:24 a.m., a surveyor observed one albuterol multi dose inhaler (a medication to treat wheezing and shortness of breath) on R1's bedside table. 2. On 1/24/24 at 10:28 a.m., a surveyor observed four liquid unopened vials of albuterol/ipratropium bromide sulfate (a medication that relax muscles in airway and increase air flow to the lungs) next to a nebulizer machine (drug delivery device) located on a table next to R2's recliner. 3. On 1/24/24 at 10:30 a.m., a surveyor observed multiple unopened plastic vials of medication on R3's bedside table. Nebulizer machine and tubing were also on bedside table. On 1/24/24 at 1:40 p.m., in an interview with the Residential Care Director and the Assistant Administrator, two surveyors confirmed medications were left unsecured in R1, R2, and R3's room.	P 330		
P 542 SS=D	13.10.2 Staffing Review medication areas for labeling, storage, temperature, expired medications, locked compartment, access to keys and availability and completeness of a first aid kit; This STANDARD is not met as evidenced by: Based on observations and interview, the facility	P 542		

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failed to ensure expired medications were removed from the supply available for use in 1 of 1 medication cart.

Findings:

On 1/24/24 between approximately 10:45 a.m. and 11:03 a.m., during a medication supply review with the Certified Residential Medication Aide (CRMA), a surveyor observed the following:

In the medication cart:

-One bottle of Stool Softener "Docusate Sodium" (a laxative to treat occasional constipation) 100 mg (milligrams) 200 tablets bottle that was available for use with an expiration date of November 2023.

-One bottle of Bisacodyl EC (enteric coated) (a stimulant laxative to produce a bowel movement) 5 mg, 200 tablets bottle that was available for use with an expiration date of September 2023.

-One bottle of Vitamin E (a dietary supplement) 180 mg (400 IU [international units]), 100 soft gels bottle that was available for use with an expiration date of November 2023.

-One bottle of Mineral Oil 100% (a medication to treat constipation) 16 fluid ounces bottle that was available for use with an expiration date of October 2023.

-One bottle of Finasteride (a medication used to shrink an enlarged prostate [gland of the male reproductive system]) 5 mg for Resident #4, with an expiration date worn off of the bottle and illegible.

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P 542	Continued From page 5 -One bottle of Preservision AREDS 2 (a dietary supplement) for Resident #5, 120 soft gels bottle that was available for use with an expiration date of 11/13/23. -One oral inhalation device Trelegy Ellipta (a medication to control and prevent symptoms of wheezing and shortness of breath) 100 mcg (micrograms) fluticasone furoate, 62.5 mcg umeclidinium, and 25 mcg vilanterol per actuation for Resident #6, that was available for use that did not have an open date on the bottle. The directions read to date when opened, good for 60 days. There was no open date, medication was open and available for use. On 1/24/24 at 11:03 a.m., a surveyor confirmed the above findings with the CRMA.	P 542		