

Department of Health and Human Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 205086	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 10/03/2024
NAME OF PROVIDER OR SUPPLIER PINNACLE HEALTH & REHAB AT N BERWICK		STREET ADDRESS, CITY, STATE, ZIP CODE 47 ELM ST NORTH BERWICK, ME 03906		
(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
T 001	Initial Comments On 10/3/24, an on-site visit was made to Pinnacle of North Berwick to investigate complaint #ME00047571. It was determined Pinnacle of North Berwick was not in compliance with 10-144 CMR 110 State of Maine Regulations Governing the Licensing and Functioning of Skilled Nursing Facilities and Nursing Facilities.	T 001	Staffing will be reviewed daily by the Scheduler for compliance. Agency staffing will be utilized to support facility staff when staffing is below the State of Maine staffing minimums. The Scheduler will report to the DNS; or designee if a shift is scheduled below state staffing minimums.	
T 222	9.A.4. Minimum Staffing Rules The nursing staff-to-resident ratio is the number of nursing staff to the number of occupied beds. Nursing assistants in training shall not be counted in the ratios. The minimum nursing staff-to-resident ratio shall not be less than the following: a. On the day shift, one direct-care provider for every 5 residents; b. On the evening shift, one direct-care provider for every 10 residents; and c. On the night shift, one direct-care provider for every 15 residents The definition of direct care providers and direct care is found in Chapter 1 of these Regulations. This Regulation is not met as evidenced by: Based on review of staffing schedules, the resident census, and interviews, the facility failed	T 222	On 10/9/24, the Administrator reviewed the Maine state minimum staffing regulations with the Director of Nursing and Assistant Director of Nursing. On 10/11/24, the DNS will educate the Scheduler on the State of Maine minimum staffing requirements. Beginning 10/21/24; the DNS or designee, will conduct weekly audits (every Monday) for 6-weeks, auditing daily schedules to assure compliance with Maine state minimum staffing requirements. Weekly audits will be reviewed at the quarterly QAPI meetings for the next 2 quarters. Next meeting date; 10/30/24. Compliance Date: 10/30/24	

Department of Health and Human Services
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

6899

CYJT11

TITLE

(X6) DATE

Administrator

10/9/24

If continuation sheet 1 of 5