STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	1554	A. BUILDING: _____ B. WING _____	05/14/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SAFEHAVEN AT ST ANDREWS VILLAGE	145 EMERY LANE BOOTHBAY HARBOR, ME 04538

(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 5/14/24, an onsite visit was made at Safe Havens at St. Andrews Village, for the purpose of completing the state relicensure survey. It was determined that Safe Havens at St. Andrews Village was not in 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 306	7.1.4 Medications and Treatments Unlicensed assistive personnel must be trained by a registered professional nurse in regard to the management of persons with diabetes. The registered professional nurse must provide in-service training and documentation to include: [Class III] This STANDARD is not met as evidenced by: Based on offsite review of personnel file training files, the facility failed to provide documented evidence that 1 of 3 Certified Residential Medication Aide's (CRMA's) received annual diabetes management training by a Registered Professional Nurse. (CRMA #2) Finding: A review of CRMA #2's training record revealed the CRMA attended a Skills Fair, which included a "Diabetes Lecture," on 3/26/19.	P 306		

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P 306	Continued From page 1 The record revealed CRMA #2 attended a training for "Diabetes Mellitus Medications and Treatments for Certified Nursing Assistants," on 10/16/22. This training does not meet the requirements of this regulation at 7.1.4.1, as CNA's are not authorized to administer insulin in the State of Maine. On 5/16/24 at 3:46 p.m., a surveyor discussed with the Director of Nursing, that CRMA #2's record lacked evidence of annual diabetes management training.	P 306		
P 362	7.14.1 Medications and Treatments The names of staff who are qualified or trained to use the equipment and/or to mix medications, the nature of their training, the date and who provided it; This STANDARD is not met as evidenced by: Based on offsite record reviews, the facility failed to provide evidence that 1 of 3 Certified Residential Medication Aides (CRMA) reviewed are trained to administer medications using metered dose inhalers and nebulizers. (#2) Finding: On 5/14/24 at approximately 10:30 a.m., staff informed the surveyor that one resident received daily inhalation medications and had a physician's order for nebulizer treatments on an as needed basis. Three random CRMA (#1, #2 and #3) training files were reviewed. CRMA #2's file indicated he/she attended an inservice on 3/26/19 which	P 362		

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P 362	Continued From page 2 included training on use of oxygen and CPAP (continuous positive airway pressure) machines. The surveyor was unable to locate evidence that CRMA #2 had received training related to the use of metered dose inhalers and nebulizers. On 5/16/24 at 3:46 p.m., a surveyor discussed the above findings with the Director of Nursing.	P 362		
P 365	7.15 Medications and Treatments First aid kit. A first aid kit containing supplies which may be necessary for the first aid treatment of minor injuries such as cuts, scrapes or first degree burns shall be included and available in the facility. All staff shall be instructed in the use of any item in the kit. This STANDARD is not met as evidenced by: Based on offsite review of personnel training files, the facility failed to provide in-service training for all staff on the proper use of items in the First Aid Kit, in order to provide treatment for minor injuries of residents, for 3 of 3 personnel training files reviewed. Findings: On 5/16/24, the surveyor reviewed 3 personnel training files for education provided by the facility to CRMA (Certified Residential Medication Aide) staff. 1. The file of CRMA #1, with a date of hire of 2/9/18, contained no documentation of having received training on use of the First Aid Kit.	P 365		

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P 365	Continued From page 3 2. The file of CRMA #2, with a date of hire of 3/28/16, contained no documentation of having received training on use of the First Aid Kit. 3. The file of CRMA #3, with a date of hire of 10/17/22, contained no documentation of having received training on use of the First Aid Kit. On 5/16/24 at 3:46 p.m., a surveyor discussed the above findings with the Director of Nursing.	P 365		