

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 01/04/2024
FORM APPROVED
OMB NO. 0938-0391

RECEIVED

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 205082	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING <u>RY</u>		(X3) DATE SURVEY COMPLETED R 01/03/2024
NAME OF PROVIDER OR SUPPLIER PINNACLE HEALTH & REHAB AT SANFORD			STREET ADDRESS, CITY, STATE, ZIP CODE 1142 MAIN ST SANFORD, ME 04073		
(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) COMPLETION DATE	
{E 000}	Initial Comments Federal Recertification Survey Revisit Date: 1-3-24 Pinnacle Health & Rehab at Sanford, a long term care facility, is in substantial compliance with 42 Code of Federal Regulations Part 483.73 Requirement for Long Term Care Facilities for Emergency Preparedness.	{E 000}			
{K 000}	INITIAL COMMENTS Federal Recertification Survey Revisit Date: 1-3-24 Pinnacle Health & Rehab at Sanford, a long-term care facility, is not in substantial compliance with the National Fire Protection Association 101 Life Safety Code, 2012 Edition as referenced in 42 CFR 483.90 (a - d) - Physical Environment	{K 000}	K321 Hazardous Areas – Enclosure On 12/28/23 Exactitude doors came to the facility to replace the doors for the biohazard rooms on 1 st and 2 nd floor. The doors were not able to be installed because Exactitude had placed the hinges on the doors in the wrong place. See attached email from Ryan Gaudreau at Exactitude Doors stating this. This email was provided to Ron Peaslee, Fire Inspections Supervisor on 12/29/23 and to Daryen Granat, Fire Inspector on 1/3/24. Exactitude doors has confirmed that they will be in to replace the biohazard room doors on 1/8/24, see attached email from Lisa Kimball. Completion Date: 1/8/24		
{K 321} SS=E	Hazardous Areas - Enclosure CFR(s): NFPA 101 Hazardous Areas - Enclosure Hazardous areas are protected by a fire barrier having 1-hour fire resistance rating (with 3/4 hour fire rated doors) or an automatic fire extinguishing system in accordance with 8.7.1 or 19.3.5.9. When the approved automatic fire extinguishing system option is used, the areas shall be separated from other spaces by smoke resisting partitions and doors in accordance with 8.4. Doors shall be self-closing or automatic-closing and permitted to have nonrated or field-applied protective plates that do not exceed 48 inches from the bottom of the door. Describe the floor and zone locations of hazardous areas that are deficient in REMARKS. 19.3.2.1, 19.3.5.9	{K 321}			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

[Signature]

Administrator

1/4/24

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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NAME OF PROVIDER OR SUPPLIER PINNACLE HEALTH & REHAB AT SANFORD			STREET ADDRESS, CITY, STATE, ZIP CODE 1142 MAIN ST BY: SANFORD, ME 04073			
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{K 321}	Continued From page 1 Area Automatic Sprinkler Separation N/A a. Boiler and Fuel-Fired Heater Rooms b. Laundries (larger than 100 square feet) c. Repair, Maintenance, and Paint Shops d. Soiled Linen Rooms (exceeding 64 gallons) e. Trash Collection Rooms (exceeding 64 gallons) f. Combustible Storage Rooms/Spaces (over 50 square feet) g. Laboratories (if classified as Severe Hazard - see K322) This REQUIREMENT is not met as evidenced by: Based on observation and interview, the long term care facility failed to maintain the corridor doors free of non-rated materials per NFPA 101, Life Safety Code, 2012 Edition, Section 19.3.2.1. Findings: On January 3, 2024 between 12:30 pM and 1:30 pM a surveyor, with the Maintenance Director present, observed the following: 1. 1st Floor Biohazard room door are awaiting replacement doors from a door vendor. 2. 2nd Floor Biohazard room door are awaiting replacement doors from a door vendor. The surveyor confirmed these findings with the Maintenance Director and Administrator at the time of the observation.	{K 321}				

Anne AmblerCote

From: Ryan Gaudreau <rgaudreau@ExactitudeInc.com>
Sent: Thursday, December 28, 2023 12:52 PM
To: Anne AmblerCote
Subject: [External] Fire doors

RECEIVED
JAN 04 2024
BY: _____

Hi,

Due to the hinge locations, being incorrect from the doors to frame we weren't able to install the doors. I am going to order them so it will work. These should be fully installed by the end of January. This was our mistake and nothing on your end.

Ryan Gaudreau | End User Sales Exactitude

A DIVISION OF THE COOK & BOARDMAN GROUP, LLC

Cell: 207.838.7385

12 Sky View Dr. Cumberland Foreside, Maine 04110-1340

Hardware Consultants | Precision Systems Integrations | Precision Millwork



Looking for bulk hand sanitizer, sneeze guards, touchless solutions or Healthy Hardware? Ask me!

Anne AmblerCote

From: Anne AmblerCote
Sent: Friday, December 29, 2023 1:59 PM
To: Peaslee, Ronald J
Subject: RE: Fire doors

RECEIVED

JAN 04 2024

BY: _____

Hi Ron,
Just checking to make sure you don't need anything else from me given the email below from Exactitude. Thanks and Happy New Year!!

Anne



Anne Ambler-Cote, RN, BSN, LNHA
1142 Main St.
Sanford, ME 04073
aamblercote@pinnaclesanford.com
207-324-2273 x312

From: Anne AmblerCote
Sent: Thursday, December 28, 2023 1:07 PM
To: Peaslee, Ronald J <Ronald.J.Peaslee@maine.gov>
Subject: FW: Fire doors

Hi Ron,
See below from Exactitude doors, please let me know if you need something different than this. Thanks.

Anne



Anne Ambler-Cote, RN, BSN, LNHA
1142 Main St.
Sanford, ME 04073
aamblercote@pinnaclesanford.com
207-324-2273 x312

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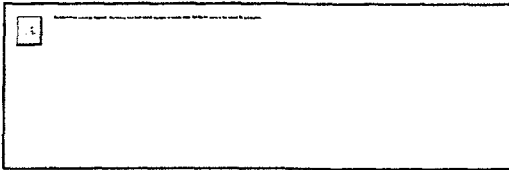
12 Sky View Dr. Cumberland Foreside, Maine 04110-1340

Hardware Consultants | Precision Systems Integrations | Precision Millwork

RECEIVED

JAN 04 2024

BY: _____



Looking for bulk hand sanitizer, sneeze guards, touchless solutions or Healthy Hardware? Ask me!

Anne AmblerCote

From: Lisa Kimball <Lkimball@exactitudeinc.com>
Sent: Thursday, January 4, 2024 11:11 AM
To: Anne AmblerCote
Cc: Ryan Gaudreau
Subject: [External] 5833640 | Pinnacle Health Linen Closet

RECEIVED
JAN 04 2024
BY: _____

Good afternoon Ann,

Per our recent phone conversation techs have been scheduled to install doors & hardware on Monday 1.8 @ 7:30AM

Please feel free to reach out with any questions or concerns.

Thank you,

Lisa Kimball | Accounting Assistant | Exactitude

A DIVISION OF THE COOK & BOARDMAN GROUP, LLC |

M 207.712.9785

Mailing Address: 12 Sky view Dr. Cumberland-Foreside, Maine 04110

Hardware Consultants | Precision Systems Integrations | Precision Millwork



Exactitude's Hours of Operation: Monday-Thursday 7:00am-4:30pm and Friday 7:00am-12:00pm