STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	205082	A. BUILDING **01** B. WING _____	C **02/26/2025**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PINNACLE HEALTH & REHAB AT SANFORD	**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
K 000	INITIAL COMMENTS Complaint Survey: Date: 02/26/2025 Pinnacle Health & Rehabilation Sanford, a Long Term Care Facility, was surveyed to the National Fire Protection Association 101 Life Safety Code 2012 Edition as reference on 42 CFR 483.90 (a-d) physical environment and is not in substantial compliance.	K 000		
K 911 SS=D	Electrical Systems - Other CFR(s): NFPA 101 Electrical Systems - Other List in the REMARKS section any NFPA 99 Chapter 6 Electrical Systems requirements that are not addressed by the provided K-Tags, but are deficient. This information, along with the applicable Life Safety Code or NFPA standard citation, should be included on Form CMS-2567. Chapter 6 (NFPA 99) This REQUIREMENT is not met as evidenced by: Based on observation and interview the facility, failed to test the circuit prior to re-energizing the circuit in accordance with Maine Title 10 Chapter 901 subsection 8003-C Finding: Documentation review and interview during a post fire incident tour with the director of environmental services and the administrator present on 02/26/2025 from 1:30 PM to 3:00 PM identified: 1. The removal of the light and termination of wiring work was performed by non licensed	K 911		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

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	205082	A. BUILDING **01** B. WING _____	C **02/26/2025**

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PINNACLE HEALTH & REHAB AT SANFORD	**1142 MAIN ST** **SANFORD, ME 04073**

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K 911	Continued From page 1 personnel. The director of environmental services states he removed the light and capped the wires with wire nuts and re-energized the system. When interviewed he admitted he had no certification or license to perform the work. 2. The wiring was not properly terminated. Termnations shall be secured in a junction box or removed. This finding was verified by the director of environmental services and the administrator at the time of interview and observation on 02/26/2025 from 1:30 PM to 3:00 PM.	K 911		
K 914 SS=D	Electrical Systems - Maintenance and Testing CFR(s): NFPA 101 Electrical Systems - Maintenance and Testing Hospital-grade receptacles at patient bed locations and where deep sedation or general anesthesia is administered, are tested after initial installation, replacement or servicing. Additional testing is performed at intervals defined by documented performance data. Receptacles not listed as hospital-grade at these locations are tested at intervals not exceeding 12 months. Line isolation monitors (LIM), if installed, are tested at intervals of less than or equal to 1 month by actuating the LIM test switch per 6.3.2.6.3.6, which activates both visual and audible alarm. For LIM circuits with automated self-testing, this manual test is performed at intervals less than or equal to 12 months. LIM circuits are tested per 6.3.3.3.2 after any repair or renovation to the electric distribution system. Records are maintained of required tests and associated repairs or modifications, containing date, room or area tested, and results.	K 914		

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K 914	Continued From page 2 6.3.4 (NFPA 99) This REQUIREMENT is not met as evidenced by: Based on documentation review and interview the facility, failed to test the circuit prior to re-energizing the circuit in accordance with NFPA 70, National Electrical Code, 2011 edition, Section 225.56. Finding: Documentation review and interview during a post fire incident tour with the director and the director of environmental services and the administrator present on 02/26/2025 from 1:30 PM to 3:00 PM identified: 1. No acceptance test was performed, after the termination of the wiring from the light, to verify the integrity of all the systems. The director of environmental services stated he terminated the wiring with wire nuts and re-energized the circuit without testing. This deficient practice could pose an electrical hazard to all residents, visitors, and members of facility staff in this location. This finding was verified by the facilities director and the maintenance director at the time of interview and document review on 02/26/2025 from 1:30 PM to 3:00 PM.	K 914		