



Caribou Rehab & Nursing Center

Bernadette Street · Caribou, ME 04736 · 207-498-3102 · fax 207-493-7828

July 22, 2024

Plan of corrections for Federal/state survey June 26, 2024

F640

- This resident's quarterly assessment was immediately electronically submitted to the State MDS Database
- All residents requiring a MDS assessment/review have the potential to be affected
- MDS coordinator will transmit MDS data to the CMS system as required then double check to ensure all data she submitted was actually transmitted.
- The DON will monitor that all MDS data completed was transmitted to the CMS system monthly
- All corrections will be completed by August 10th, 2024

F695

- All O2 concentrators checked and filters changed immediately.
- No other residents noted to be affected by this deficiency.
- For those residents requiring the use of an O2 concentrator an order will be added to their MAR/TAR to clean/change the filters weekly
- Nursing supervisors will monitor that the task was completed weekly
- All corrections will be completed by August 10th, 2024

F761

- All Medications in the facility checked and all medications noted to be expired removed.
- All residents have the potential to be affected by this deficiency
- The clinical coordinator will check all medication rooms and carts for expired meds monthly and expired meds will be returned to the Nursing Supervisor. The facility Pharmacist and A-DON will complete a Medication room inspection quarterly (to include checking for expired medications) and provide the inspection report to the DON.
- The A-DON will monitor that monthly checks are completed and the DON will monitor that the quarterly checks are completed.
- All corrections will be completed by August 10th, 2024

F880

- Education will be provided to the staff on Enhanced Barrier Precautions EBP's
- All residents have to potential to be affected by this deficiency
- The DON will develop a policy and procedure for EBP's and provide education to all staff
- The administrator will monitor that the policy and procedure was developed and education provided.
- All corrections will be completed by August 10th, 2024



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F945

- The aide completed the Combined Inservice which includes training on infection control immediately
- All other residents at risk to be affected by this deficiency.
- The staff educator will review all staff Inservice attendance monthly and quarterly. She will notify employees who have been noncompliant with in-service attendance what in-service's they have missed with an expected date for it to be completed by. Quarterly review will be provided to the DON.
- The DON and the staff educator will monitor to ensure in-services are made up in a timely matter.
- All corrections will be completed by August 10th, 2024

Respectfully Submitted by:

Christine Raymond RN, DON

DOUGLAS HISE, ADMINISTRATOR



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July 19, 2024, (Revised, July 31st)

Plan of corrections for Federal State survey June 26, 2024

F000

T 383

- Zero Residents were negatively impacted, but rather positively impacted with the professional approach taken by the Social Services Director
- No other Residents have been affected
- A waiver request was submitted to address this finding and the facility received a denial of this request. The LSW position has now been posted on three recruiting sites
- Residents and families will continue to receive all services required by Social Services, which will be monitored by the Director of Nursing
- Finding will be corrected when a suitable candidate is accepted and hired for the LSW position

Submitted by:

DOUGLAS HISE, MSB, MLA, CNA
Administrator