

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

PRINTED: 11/08/2024
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 205134	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____		RECEIVED NOV 18 2024	(X3) DATE SURVEY COMPLETED R 11/07/2024
NAME OF PROVIDER OR SUPPLIER ST JOSEPH'S REHABILITATION AND RESIDENCE			STREET ADDRESS, CITY, STATE, ZIP CODE 1133 WASHINGTON AVE PORTLAND, ME 04103			
(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 Survey Date: 11/07/2024 St. Joseph Rehabilitation and Residence, a long-term care facility, was surveyed pursuant to the National Fire Protection Association 101 Life Safety Code, 2012 Edition as referenced in 42 CFR 483.90 (a - d) - Physical Environment and is in substantial compliance.	{E 000}				
{K 000}	INITIAL COMMENTS Federal Recertification Survey Revisit Survey Date: 11/07/2024 St. Josephs Rehabilitation and Residence a long-term care facility, was surveyed pursuant to the National Fire Protection Association, 101, Life Safety Code, 2012 Edition, as referenced in Part 483.90(a-d) - Physical Environment and is not in substantial compliance.	{K 000}				
{K 712} SS=F	Fire Drills CFR(s): NFPA 101 Fire Drills Fire drills include the transmission of a fire alarm signal and simulation of emergency fire conditions. Fire drills are held at expected and unexpected times under varying conditions, at least quarterly on each shift. The staff is familiar with procedures and is aware that drills are part of established routine. Where drills are conducted between 9:00 PM and 6:00 AM, a coded announcement may be used instead of audible alarms. 19.7.1.4 through 19.7.1.7 This REQUIREMENT is not met as evidenced by:	{K 712}				

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

TITLE

(X6) DATE

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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K 345: Fire Alarm System – Testing and Maintenance.

- No residents were negatively impacted by these events.
- All residents had the potential to be impacted by this deficiency.
- Fallbrook Commons has experienced 12 fire alarms since we occupied Facility as of September, 20, 2024. The owners & developers of Fallbrook Commons continue to address each and every Fire Alarm as to its origin and cause.
- **Completion Date: Ongoing**

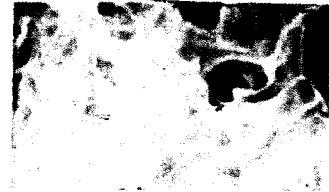
K 712: Fire Drills.

- No residents were impacted by this deficient practice.
- All residents had the potential to be impacted by this deficiency.
- Administrator and Director of Facilities reviewed policies and requirements for Fire Drills and overall Fire Safety with North Country Associated leadership members (attached).
- Procedures and Fire Drill Evaluation were reviewed with each staff member present at the three Fire Drills performed at Fallbrook Commons. They were reviewed prior to Drill and then after Drill.
- November 2024 Fire Drills have been all shifts have been completed (attached). At Quarterly QAPI in November, remainder of shift Fire Drills will be completed for Calendar Year 2025. All shifts will conduct a Fire Drill in December 2024. All results will be reported/reviewed at QAPI meetings.
- **Completion Date: November 14, 2024. Ongoing thru December 31, 2025.**

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FIRE PROCEDURE

1. In the event of a fire, follow **"RACE"**.
2. Upon the fire alarm being activated, press the arrow down button on the fire alarm panel to find out the exact location of the fire.
3. Use the intercom system and make an overhead announcement by saying, **"CODE RED"** and location of the fire **"3 TIMES"**.
4. Call **"911"** and inform them about the fire.
5. Assign staff to all **"EXITS"** to protect the residents from leaving the building.
6. Assign personnel to **"EVACUATE"** residents from the fire affected area.
7. After evacuation of each room, place a **"WASTE BASKET"** outside the closed door to signify the room has been evacuated.
8. **"NOTE"**, Staff from unaffected areas of the building should send as much help as needed to the affected area to assist with the evacuation procedure.
9. Upon evacuating the affected area, protect the residents by placing them behind the **"FIRE DOORS"** into the multipurpose room or main dining room. **"NOTE"**, it may also become necessary to perform a complete evacuation.
10. Assign personnel to **"CLEAR"** the hallways.
11. Assign personnel to **"EVALUATE"** the affected area and report the seriousness.
12. Assign personnel to move the **"CHART RACKS"** to the lobby.
13. The **"FIRE DEPARTMENT"** will take charge upon their arrival.
14. Once fire hazard is clear and fire panel is re-set, use intercom system and make an overhead announcement by saying **"CODE RED, ALL CLEAR"** **"3 TIMES"**.

Fire Safety Documentation and Inspection Requirements

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Fire Alarm System: Annual Inspection by a contractor (Ex. Maine Fire Protection Systems).

Report from contractor must be saved and documented in the Life Safety Inspection Book.

Nurse Call System: Annual Inspection by a contractor and Monthly Inspection in house. Report from contractor must be saved and documented in the Life Safety Inspection Book. In house inspection must be saved and documented in the Life Safety Inspection Book.

Sprinkler System: Quarterly Inspection by a contractor (Ex. Eastern Fire), 10 year UL Listing where required, 5 year FDC/Standpipe inspection, 5 year Internal Investigation/Obstruction Test, 3 year Full Flow Trip Test; all performed by a contractor (Ex. Eastern Fire) and all reports for all tests must be saved and documented in the Life Safety Inspection Book along with tags on the systems. Monthly in house inspection must be saved and documented in the Life Safety Inspection Book.

Fire Extinguishers: Annual Inspection by a contractor (Ex. Firesafe) and Monthly Inspection in house. Report from contractor must be saved and documented in the Life Safety Inspection Book. In house inspection must be saved and documented in the Life Safety Inspection Book and noted on the back of each inspection tag on the Extinguisher. 6 year Maintenance done by a contractor (Ex. Firesafe) and 12 year Hydrostatic Testing done by a contractor (Ex. Firesafe) with tags placed on the back of the extinguisher noting the date and testing pressure.

Range Hood Fire Suppression System: Bi-annual (6 month) Inspection by a contractor (Ex. Firesafe) and Bi-annual (6 month) Inspection/Cleaning of the range hood by a contractor (Ex. Start-to-Finish). Reports from contractor must be saved and documented in the Life Safety Inspection Book and a cleaning/inspection tag placed on the hood by the cleaning contractor. Monthly in house inspection saved and documented in the Life Safety Inspection Book and Suppression System tags noted.

Fire Doors: Annual in house inspection performed for all fire doors and inspection sheets must be saved and documented in the Life Safety Inspection Book. NFPA 80 Certification required to perform this inspection.

Fire Drills: Monthly in house drill divided into 4 drills per shift per year. Fire Drill evaluation and attendance sheets must be saved and documented in the Life Safety Inspection Book.

Emergency Lighting: Emergency exit lights and back-up battery emergency lighting tested in house monthly for 30 seconds and annually for 90 minutes. In house inspection sheets must be saved and documented in the Life Safety Inspection Book.

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Generator: Annual service to be completed by a contractor (Ex. Electrical Systems of Maine), annual inspection of diesel fuel to be performed by a fuel service provider (Ex. Dead River) Monthly in house Load Test, weekly in house visual inspection of generator, 3 hour load test to be performed every 36 months (3 years). Reports from contractors must be saved and documented in the Life Safety Inspection Book. In house inspections must be saved and documented in the Life Safety Inspection Book.

Boilers: Annual service to be completed by a contractor (Ex. Superior Energy Solutions). Efficiency testing must be noted on a service tag by the boiler.

Ground Fault Circuit Interrupter Outlets: Monthly in house test performed using a GFCI tester and inspection saved and documented in the Life Safety Inspection Book, any needed repairs identified to be completed by an electrician and invoice saved and documented in the Life Safety Inspection Book.

Standard Outlets: Outlet tension tested monthly in house and inspection saved and documented in the Life Safety Inspection Book, any needed repairs identified to be completed by an electrician and invoice saved and documented in the Life Safety Inspection Book.

Dryer Vents: Monthly in house cleaning and inspection sheet saved and documented in the Life Safety Inspection Book. Annual in house cleaning of the internal dryer cabinets and exhaust saved and documented in the Life Safety Inspection Book.

Local Smoke Detectors: Tested monthly in house to ensure operation and battery condition. In house inspection saved and documented in the Life Safety Inspection Book. (Smoke Detectors which are not linked with the fire panel)

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BY:

Fire Drill Evaluation

Facility: FALLBROOK COMMONS
Area Of Evaluation: ALL AREAS
Area Of Fire: EDUCATION OF PROCEDURE
Date Of Drill: 11-14-21
Time Of Drill: 1300
Pull Station No. _____
Shift Of Drill: 1
Quarter Of Drill: 4

Item No. **3**



1 Fire Alarm System Performance		Yes	No
☐ Visual annunciation "strobe" visible		X	
☐ Audible Alarm was heard		X	
☐ Overhead page Clearly Announced with location		X	
☐ All Fire / Smoke Doors Closed		X	
☐ All Exit Door were released Open upon activation of Fire Alarm		X	

2 Unaffected Fire Area Performance		Yes	No
☐ Charge Person Offered Proper Leadership		X	
☐ Staff responded Immediately to "Code Red"		X	
☐ A Back Up "911" Call Was Made		X	
☐ Staff made sure all Doors were closed		X	
☐ Staff made sure the Hallways were Unobstructed and Clear		X	
☐ Staff Removed Residents Charts to main Entrance		X	
☐ Staff Member Was positioned at Main Lobby to lead Fire Department to Fire Area		X	
☐ Staff guarded all Exit Doors during the Fire Drill for security		X	
☐ Code "Red" All Clear was Announced After Fire Drill Procedure Completion		X	
☐ Staff made sure all Exit Doors were locked after All Clear was announced		X	

3 Fire Area Performance		Yes	No
R. Staff Rescued the resident out of the fire area.		X	
A. Staff pulled the Fire Pull Station		X	
C. Staff contained the fire by closing all doors		X	
E. Staff Responded Properly with the Fire Extinguisher		X	
☐ A Back Up "911" Call Was Made			X
☐ Charge Person Offered Proper Leadership		X	
☐ Staff Evacuated All Residents from the Fire Area into the Safe Zone		X	
☐ Staff Place Trash Cans outside of the Resident room doors to indicate Room is Clear		X	

Fire Drill Overall Analysis:

Evaluated Signature: _____

[Handwritten Signature]

Created by Marcio D. Biasuy



Fire Drill Attendance

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MAY 18 2024

BY: _____

Facility: FALLBROOK COMMONS
Date: 11-14-24
Time: 1300 (1PM)
Area: ALL

Item No. 3
Shift: 1
No. of Responding: _____
Quarter of Drill: 4

Name	Department
1 Amanda Arguamant	Resident Engagement
2 Kelly Bechtel	Nursing
3 Karen Smith	Nursing
4 Karen Smith	Nursing
5 Leslie Curran	Soc. services
6 Sherry Freeman	Rehab manager
7 Sarah Smith	BOM
8 Stina Johnson	Soc. Services
9 Leana Stachura	Nursing
10 Nicole Johnson	Nursing
11 Amanda Jimmi	Nursing
12 ANSELME NZALELAMB	
13 Lucie LoSANDA	
14 LAURIE KAYAMBA	Scheduling
15 L HINE	
16 HANA VOU SOUF	
17 Beatrice Kantengwa	Food
18 RACHEL NGESA	
19 NUNIZA PINDI ROITELET	
20 Stacey Bancroft	Laundry
21 Branne Williams	Dietary
22 J. Al. Matson	Dietary
23 L. M. Maclean	Dietary
24 Sherry Patisas	Dietary
25 GEPHORA NGATI	

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NOV 18 2021

BY: _____

Fire Drill Evaluation

Facility: FALLBROOK COMMONS

Item No. 3

Area Of Evaluation: ALL AREAS

Area Of Fire: EDUCATION OF PROCEDURE

Date Of Drill: 11-14-24

Time Of Drill: 1800

Pull Station No. _____

Shift Of Drill: 2

Quarter Of Drill: 4



1 Fire Alarm System Performance

- ☒ Visual annunciation "strobe" visible
- ☒ Audible Alarm was heard
- ☒ Overhead page Clearly Announced with location
- ☒ All Fire / Smoke Doors Closed
- ☒ All Exit Door were released Open upon activation of Fire Alarm

Yes

No

2 Unaffected Fire Area Performance

- ☒ Charge Person Offered Proper Leadership
- ☒ Staff responded Immediately to "Code Red"
- ☒ A Back Up "911" Call Was Made
- ☒ Staff made sure all Doors were closed
- ☒ Staff made sure the Hallways were Unobstructed and Clear
- ☒ Staff Removed Residents Charts to main Entrance
- ☒ Staff Member Was positioned at Main Lobby to lead Fire Department to Fire Area
- ☒ Staff guarded all **Exit Doors** during the Fire Drill for security
- ☒ **Code "Red" All Clear** was Announced After Fire Drill Procedure Completion
- ☒ Staff made sure all **Exit Doors** were locked after All Clear was announced

Yes

No

3 Fire Area Performance

- R.** Staff Rescued the resident out of the fire area.
- A.** Staff pulled the Fire Pull Station
- C.** Staff contained the fire by closing all doors
- E.** Staff Responded Properly with the Fire Extinguisher
- ☒ A Back Up "911" Call Was Made
- ☒ Charge Person Offered Proper Leadership
- ☒ Staff Evacuated All Residents from the Fire Area into the Safe Zone
- ☒ Staff Place Trash Cans outside of the Resident room doors to indicate Room is Clear

Yes

No

Fire Drill Overall Analysis:

Evaluated Signature: _____



Fire Drill Attendance

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NOV 18 2020

Facility: FALL BROOK COMMONS
Date: 11-14-24
Time: 20:00 (8^{PM})
Area: ALL

Item No. 3
Shift: 2
No. of Responding: _____
Quarter of Drill: 4

Name	Department
1 Darlene Pressey	Receptionist
2 Shannon Cortiss	CNA
3 Cathy Miller	CMT/CNA
4 Lisa Szalajski	CNA/Restorative
5 Angel Turner	CNA-RA
6 Donna Bridges	Restorative = Nursing
7 Theresa	Unit Clerk -
8 William Miller	Thurs
9 Chantie CNA	CNA
10 Shabani Kutama	CNA
11 Gina Barjenico	CNA
12 Katelyn Carey	CNA
13 Ann Valli	Nursing
14 Bartelain (Bart)	CNA
15 Evelyn Kelley	CNA/HA
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NOV 18 2024

BY: _____

Fire Drill Evaluation

Facility: FALLBROOK COMMONS

Item No. **3**

Area Of Evaluation: ALL AREAS

Area Of Fire: EVACUATION OF PROCEDURE

Date Of Drill: 11-15-24

Time Of Drill: 0600

Pull Station No. _____

Shift Of Drill: 3

Quarter Of Drill: 4



1 Fire Alarm System Performance		Yes	No
■ Visual annunciation "strobe" visible		X	
■ Audible Alarm was heard		X	
■ Overhead page Clearly Announced with location		X	
■ All Fire / Smoke Doors Closed		X	
■ All Exit Door were released Open upon activation of Fire Alarm		X	

2 Unaffected Fire Area Performance		Yes	No
■ Charge Person Offered Proper Leadership		X	
■ Staff responded Immediately to "Code Red"		X	
■ A Back Up "911" Call Was Made		X	
■ Staff made sure all Doors were closed		X	
■ Staff made sure the Hallways were Unobstructed and Clear		X	
■ Staff Removed Residents Charts to main Entrance		X	
■ Staff Member Was positioned at Main Lobby to lead Fire Department to Fire Area		X	
■ Staff guarded all Exit Doors during the Fire Drill for security		X	
■ Code "Red" All Clear was Announced After Fire Drill Procedure Completion		X	
■ Staff made sure all Exit Doors were locked after All Clear was announced		X	

3 Fire Area Performance		Yes	No
R. Staff Rescued the resident out of the fire area.		X	
A. Staff pulled the Fire Pull Station		X	
C. Staff contained the fire by closing all doors		X	
E. Staff Responded Properly with the Fire Extinguisher		X	
■ A Back Up "911" Call Was Made			X
■ Charge Person Offered Proper Leadership		X	
■ Staff Evacuated All Residents from the Fire Area into the Safe Zone		X	
■ Staff Place Trash Cans outside of the Resident room doors to indicate Room is Clear		X	

Fire Drill Overall Analysis:

Evaluated Signature:

Jul Boy



Fire Drill Attendance

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NOV 18 2024

BY: _____

Facility: FALLBROOK COMMONS
Date: 11-15-24
Time: 6:00AM
Area: ALL

Item No. 3
Shift: 3
No. of Responding: _____
Quarter of Drill: 4

Name	Department
1 Janine Christensen	Laundry Aide
2 Tina Jones	Nurse
3 Lourdes Andina Davis	CNA
4 Laydia Brown	CNA
5 Samantha Foss	Nursing
6 Lora Tamm	Nurse
7 [Signature]	CNA Agency Allied
8 [Signature]	CNA WGS
9 [Signature]	CNA Agency Allied
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FALLBROOK COMMONS

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Fire Drill Calendar

BY:

Facility:

Item No. 3

1st Quarter	Shift	Location	Date	Time
January				
February				
March				
Extra				

2nd Quarter	Shift	Location	Date	Time
April				
May				
June				
Extra				

3rd Quarter	Shift	Location	Date	Time
July				
August				
September				
Extra				

4th Quarter	Shift	Location	Date	Time
October				
November	1	ALL AREAS	11-14-22	1300
December				
Extra				

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Fire Drill Calendar

NOV 18 2021

BY: _____

Facility:

Item No. 3

1st Quarter	Shift	Location	Date	Time
January				
February				
March				
Extra				

2nd Quarter	Shift	Location	Date	Time
April				
May				
June				
Extra				

3rd Quarter	Shift	Location	Date	Time
July				
August				
September				
Extra				

4th Quarter	Shift	Location	Date	Time
October				
November	2	ALL AREAS	11-14-24	2000 HRS
December				
Extra				



Fire Drill Calendar

BY: _____

Facility:

Item No. 3

1st Quarter	Shift	Location	Date	Time
January				
February				
March				
Extra				

2nd Quarter	Shift	Location	Date	Time
April				
May				
June				
Extra				

3rd Quarter	Shift	Location	Date	Time
July				
August				
September				
Extra				

4th Quarter	Shift	Location	Date	Time
October				
November	3	ALL AREAS	11-15-24	0600
December				
Extra				