

Division of Health Improvement

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 5882	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 07/30/2025
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

CAMINO RETIREMENT APARTMENTS

**12101 LOMAS NE
ALBUQUERQUE, NM 87112**

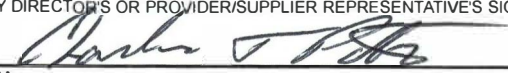
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A 000	Initial Comments The following deficiencies were cited during an Complaint Survey completed on 07/30/25 for the state requirements of NMAC 8.370.14, Regulations for Assisted Living facilities for Adults. Complaint intake [REDACTED] was investigated with unrelated deficiency cited. Complaint intake [REDACTED] was investigated with a unrelated deficiency cited. Census: 95	A 000	This Plan of Correction is provided to assure resident safety and quality of care, and to meet regulatory requirements. It does not necessarily indicate admission or agreement with the survey conclusions or facts cited, and is not intended to establish a standard of care.	
A 038	7 NMAC 8.2.38 Housekeeping Services HOUSEKEEPING SERVICES. The facility shall maintain the interior and exterior of the facility in a safe, clean, orderly and attractive manner. The facility shall be free from offensive odors, safety hazards, insects and rodents and accumulations of dirt, rubbish and dust. A. All common living areas and all bathrooms shall be cleaned as often as necessary to maintain a clean and sanitary environment. B. Combustibles such as cleaning rags or flammable substances shall be stored in closed metal containers in approved areas that provide adequate ventilation. Combustibles shall be stored away from the food preparation areas and away from the resident rooms. C. Poisonous or flammable substances shall not be stored in residential areas, food preparation areas or food storage areas. If hazardous chemicals are stored on the property, material safety data sheets shall be maintained and stored in the same area as the chemicals, pursuant to state environment department requirements, 11.5.2.9 NMAC. [7.8.2.38 NMAC - Rp, 7.8.2.39 NMAC,	A 038		

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

TITLE

(X6) DATE



Executive Director

8-20-25

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A 038	Continued From page 1 01/15/2010]	A 038	<u>A 038. Boiler Rooms shall be free of combustible items.</u> All rooms that contain gas-fired boilers or water heaters shall be kept free of flammable items including any cleaning or maintenance chemicals, and no storage of any type shall be within 3 feet of the boilers. Maintenance staff removed all open flammable items identified in the 3rd floor boiler rooms on 7/29/25 when these were identified by the Surveyor. Maintenance staff also removed chemical paint supplies from the 2nd floor boiler room on 7/29/25. The Executive Director met with the Maintenance Director to review requirements for appropriate storage limitations in these rooms. The Maintenance Director was instructed to conduct a monthly inspection and additional random inspections of the boiler rooms to assure compliance with the storage requirements, and to report on compliance to the Executive Director.	7/31/25
	This REQUIREMENT is not met as evidenced by: 7.8.2.38 (B) (C) Based on observation and interview, the facility failed to ensure that cleaning supplies, hazardous chemicals and combustible/flammable items (stored next to gas generated boilers) were stored in secured areas and were not accessible to the residents. This deficient practice could likely result in all 95 (R #s 1-95) residents listed on the resident census list provided by the Administrator on 07/29/25 to be at risk of harm, illness, or injury if the residents were to spill chemicals on themselves or ingest (take food, drink, or another substance in the body by swallowing or absorbing it) the cleaning supplies or hazardous chemicals (any chemical which can cause a physical or a health hazard) or fire hazard if flammable items are stored near gas generated boilers. The findings are: A. On 07/29/25 at 10:14 AM, during observation of the 3rd floor boiler room, were two (2) fold-up beds with sheets, several maintenance supplies in cardboard boxes, newspapers and magazines on a shelves within range of the boilers. On 07/29/25 at 11:01 AM, on the 2nd floor boiler room (near the dining room area) observed was a wooden chair, a roll of paper towels, cloth work rags and a paint cover cloth placed in ranges from inches to feet of the gas generated boiler. B. On 07/29/25 at 11:01 AM, during observation		<u>A 038. Hazardous Chemicals shall not be accessible to residents.</u> Chemical cleaning and maintenance supplies shall be kept in locked storage locations inaccessible to residents. The cleaning supply bottle was removed from the 2nd floor server station bottom cabinet for storage in a locked cabinet on 7/29/25 when identified by the Surveyor. The Executive Director met with the Housekeeping Manager to review requirements for locked chemical storage. The Housekeeping Manager was instructed to conduct periodic inspections of supply areas accessible to residents to assure these were not used to store hazardous chemicals, and to report monthly to the Executive Director.	7/31/25

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A 038	Continued From page 2 of the 2nd floor dining room area, it was observed (in the server station bottom cabinet) an 32 fluid ounce spray bottle of surface sanitizer. C. On 07/29/25 at 11:02 AM, during an observation of the 2nd floor boiler room, the following chemicals were accessible to residents: 1. One (1) quart of bucket of masonry, stucco & brick paint 2. Two (2) four (4) gallon buckets of acrylic latex paint. D. On 07/29/25 at 11:30 AM, during an interview, with the Administrator and Maintenance manager, confirmed the cleaning supply bottle (located in the bottom cabinet of the 2nd floor server station), containers of paints (located in the 2nd floor boiler room near the dining) and combustible items were being stored in both the 2nd and 3rd floor boiler rooms, as well as, being accessible to residents.	A 038		
A 042	7 NMAC 8.2.42 Maintenance of Building and Grounds MAINTENANCE OF BUILDING AND GROUNDS: The building(s) shall be maintained in good repair at all times. Such maintenance shall include, but is not limited to, the following areas: A. Storage areas/grounds. Storage areas and grounds shall be maintained in a safe, sanitary and presentable condition at all times. Storage areas and grounds shall be kept free from accumulation of refuse, weeds, discarded furniture, old newspapers or other items that create a fire hazard. B. Floors. Floors shall be maintained stable, firm and free of tripping hazards. [7.8.2.42 NMAC - Rp, 7.8.2.43 NMAC,	A 042		

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A 042	Continued From page 3 01/15/2010] This REQUIREMENT is not met as evidenced by: 7.8.2.42 A B Based on observation and interview, the facility failed to ensure that the facility boiler room floor was maintained in a safe condition free from trip hazards and decaying (rotting/decomposing through the process of bacteria and fungi) particle wood flooring due to water damage. This deficient practice has the potential for residents and staff identified on the resident/staff census provided by the Administrator 10/11/23, to be at risk of being injured from safety and tripping/falling hazards. The finding are: A. On 07/29/25 at 10:14 pm, during observation of the 3rd floor boiler room unconnected carpet squares (2 ½ feet by three feet) were placed throughout the boiler room floor over water damaged particle board flooring that created a safety/tripping hazard to staff/residents. Furthermore, due to the water decay of the particle board flooring, the strength of the flooring can potentially become compromised (standards that are lower than desirable) resulting with a weak floor unable to uphold the weight of the boiler system. B. On 07/29/25 at 11:30 AM, during an interview, with the Administrator and Maintenance manager, confirmed the water damaged (decaying particle board) wood flooring and carpet squares placed on the floor both created safety hazards to staff	A 042	<u>A 042. Floors shall be maintained in a safe condition free from trip hazards and decay.</u> The floor of the 3rd floor boiler room is to be replaced to correct water damage that had created tripping hazards and decay in that room. Floor replacement will be completed by property staff using water resistant materials to reduce any future instances of water damage due to potential leaks from the hot water heater located in that room. The Executive Director met with the Maintenance Director to review requirements for review of safe flooring conditions, including in those areas not normally used by residents. The Maintenance Director was instructed to add work and storage area inspections to his regular monthly facility inspection and to report on compliance to the Executive Director. Floor replacement to eliminate the current decay and trip hazard will be completed by 8/29/25.	8/29/25

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A 042	Continued From page 4 and residents.	A 042			