

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

PRINTED: 12/07/2022
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 315179	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 03/16/2022
NAME OF PROVIDER OR SUPPLIER AUTUMN LAKE HEALTHCARE AT OCEANVIEW			STREET ADDRESS, CITY, STATE, ZIP CODE 2721 ROUTE 9 OCEAN VIEW, NJ 08230		
(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
F 000	INITIAL COMMENTS COMPLAINT # NJ 00153160. Census: 89. Sample: 0. THE FACILITY IS NOT IN COMPLIANCE WITH THE REQUIREMENTS OF 42 CFR PART 483, SUBPART B, FOR LONG TERM CARE FACILITIES BASED ON THIS COMPLAINT VISIT.	F 000			
F 584 SS=E	Safe/Clean/Comfortable/Homelike Environment CFR(s): 483.10(i)(1)-(7) §483.10(i) Safe Environment. The resident has a right to a safe, clean, comfortable and homelike environment, including but not limited to receiving treatment and supports for daily living safely. The facility must provide- §483.10(i)(1) A safe, clean, comfortable, and homelike environment, allowing the resident to use his or her personal belongings to the extent possible. (i) This includes ensuring that the resident can receive care and services safely and that the physical layout of the facility maximizes resident independence and does not pose a safety risk. (ii) The facility shall exercise reasonable care for the protection of the resident's property from loss or theft. §483.10(i)(2) Housekeeping and maintenance services necessary to maintain a sanitary, orderly, and comfortable interior;	F 584			5/10/22

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

TITLE

(X6) DATE

Electronically Signed

04/28/2022

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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F 584	<p>Continued From page 1</p> <p>§483.10(i)(3) Clean bed and bath linens that are in good condition;</p> <p>§483.10(i)(4) Private closet space in each resident room, as specified in §483.90 (e)(2)(iv);</p> <p>§483.10(i)(5) Adequate and comfortable lighting levels in all areas;</p> <p>§483.10(i)(6) Comfortable and safe temperature levels. Facilities initially certified after October 1, 1990 must maintain a temperature range of 71 to 81°F; and</p> <p>§483.10(i)(7) For the maintenance of comfortable sound levels. This REQUIREMENT is not met as evidenced by: Complaint # NJ 00153160.</p> <p>REPEAT Deficiency of the 12/10/2021 Re-Certification survey.</p> <p>Based on observations and review of facility provided documentation made on 3/16/2022, it was determined that the the facility failed to keep the outdoor exterior clean and sanitary. The deficient practice was evidenced by the following:</p> <p>During the initial tour of the facility starting at 8:45 AM the surveyor observed the following outside in the facility parking lot:</p> <p>1) At 8:48 AM, Fifteen (15) used surgical masks and five (5) surgical gloves on the ground in the parking lot.</p>	F 584	<p>1.All surgical masks and gloves on the ground in the parking lot were thrown away immediately.</p> <p>2. The lid of the trash dumpster container was closed immediately and food thrown away.</p> <p>3. The lid of the cardboard dumpster container was closed immediately. The cardboard boxes were thrown away immediately.</p> <p>4.Dietary, housekeeping, maintenance staff were inserviced on the procedure for Garbage and refuse disposal Focusing on keeping lids always closed.</p>		

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F 584	<p>Continued From page 2</p> <p>2) At 8:51 AM, one (1) trash dumpster container that had the lids in the open position. There was food on the ground next to one of the dumpsters.</p> <p>3) At 8:51 AM, one (1) cardboard dumpster container with the lid in the open position. There were approximately 24 various size cardboard boxes some flattened on the ground around the dumpster.</p> <p>During the survey entrance at 10:08 AM, a request was made to the Administrator (Admin) and Maintenance Assistant (MA) to provide a copy of the facility policy on:</p> <p>1) The Cleaning of the grounds. 2) Garbage and refuse Disposal.</p> <p>At 11:32 AM, the surveyor reviewed the facility policy for ground and Garbage disposal which read in part,</p> <p>1) Grounds: Policy Statement reads in part, ...Facility grounds shall be maintained in a safe and attractive manner. Policy Interpretative and Implementation, - Maintenance shall be responsible for keeping the grounds free of litter. - Areas around the building (i.e., sidewalks, patios, gardens, etc.) shall be maintained in a safe and orderly manner.</p> <p>2) Food-Related Garbage and Refuse Disposal: Policy Statement reads in part: Food-related garbage and refuse are disposed of in accordance with current state laws. Policy Interpretative and Implementation, - All food waste shall be kept in containers. - All garbage and refuse containers are provided with tight-fitting lids or covers and must</p>	F 584	<p>2.All residents have the potential to be affected by this practice.</p> <p>3.Dietary, housekeeping and maintenance staff are educated monthly by the Director of Food Service and Director of Environmental Services on Garbage and Refuse disposal. Director of Environmental Services Does multiple daily rounds as well as Maintenance to make sure Lids of dumpsters are closed and parking lot clean. The cardboard dumpster gets picked up by waste management more often weekly.</p> <p>4. Weekly audit conducted by the Food Service Director/Director of Environmental Services/Designee for the next 6 months. Quarterly audit completed by Administrator/Designee and reviewed at quarterly QAPI (Quality Assessment & Performance Improvement) meeting for the next 6 months.</p>		

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F 584	<p>Continued From page 3</p> <p>be kept covered when stored or not in continuous use.</p> <ul style="list-style-type: none"> - Garbage and refuse containing food waste will be stored in a manner that is inaccessible to pests. - Outside dumpster provided by garbage pickup services will be kept closed and free of surrounded litter. <p>3) Facility Inservices 12/06/2021 and 01/04/2022 for maintenance of the Dumpster Area reads in part,</p> <ul style="list-style-type: none"> - Demonstrated how to properly dispose of dietary garbage. - Reviewed procedure for cleaning up a broken bag of garbage. - Demonstrated how to open a dumpster lid. All dumpster lids must be completely closed when not in use. <p>The facility failed to follow their policy on the storage of garbage around the dumpster and the maintenance of the grounds in the parking lot.</p> <p>The facility Administrator was informed of the deficient practice at the survey exit at 1:10 PM. N.J.A.C. 8:39-31.4(a)</p>	F 584			