

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>12A041</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>12/07/2022</b>
NAME OF PROVIDER OR SUPPLIER  <b>GRACELAND GARDENS, LLC</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>1628 ROUTE 27</b> <b>NORTH BRUNSWICK, NJ 08902</b>		
(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) COMPLETE DATE
A 000	Initial Comments  Initial Comments: TYPE OF SURVEY: Initial  CENSUS: 0  SAMPLE SIZE: 0  The facility is not in substantial compliance with all of the standards in the New Jersey Administrative Code 8:36, Standards for Licensure of Assisted Living Residences, Comprehensive Personal Care Homes and Assisted Living Programs. The facility must submit a plan of correction, including a completion date for each deficiency and ensure that the plan is implemented. Failure to correct deficiencies may result in enforcement action in accordance with provisions of New Jersey Administrative Code Title 8, Chapter 43E, Enforcement of Licensure Regulations.	A 000		
A1083	8:36-16.1(b) Physical Plant  (b) New buildings and alterations, renovations and additions to existing buildings for assisted living residences shall conform with the New Jersey Uniform Construction Code, N.J.A.C. 5:23-3, Use Group I-2 of the subcode.  This REQUIREMENT is not met as evidenced by: Based on observation and interview it was	A1083		

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

TITLE

(X6) DATE

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A1083	<p>Continued From page 1</p> <p>determined that the facility failed to install an annunciator panel for the emergency generator in a location that could be monitored by staff 24 hours a day in accordance with the New Jersey Uniform Construction Code, N.J.A.C. 5:23, for use group I-2 (health care) occupancy. The evidence included the following:</p> <p>Reference:</p> <p>1) New Jersey Uniform Code 5:23 emergency power Chapter 27 Electrical Section 2702 emergency and standby power systems, 2702.1 Installation. Emergency and standby power systems shall be installed in accordance with ICC Electrical Code, NFPA 110 and NFPA 111.</p> <p>A remote annunciator that is storage battery powered shall be provided to operate outside of the generating room in a location readily observed by operating personnel at a regular workstation.</p> <p>On 12/7/2022 at 12:50 p.m., the surveyor toured the facility with the Owner, and requested to observe the generator's annunciator panel. The Owner stated that the panel was mounted in the basement. The surveyor observed that the annunciator panel was located in the basement behind two locked doors. In addition, the surveyor observed that there was no staff stationed within sight or audible distance from this location.</p> <p>At 1:05 p.m. the surveyor interviewed the Owner and asked if there was another location for the generator annunciator panel that was occupied by staff 24 hours 7 days a week. The owner stated there was not another panel in such a location.</p> <p>The facility failed to install the annunciator panel</p>	A1083		

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A1083	Continued From page 2  for the generator in an area that would be observed and monitored by staff 24 hours 7 days of the week.	A1083			