

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 06A003	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 06/29/2022
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NAME OF PROVIDER OR SUPPLIER NEW STANDARD SENIOR LIVING AT MILLVILLE	STREET ADDRESS, CITY, STATE, ZIP CODE 1125 VILLAGE DRIVE MILLVILLE, NJ 08332
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(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	<p>Initial Comments</p> <p>Initial Comments: TYPE OF SURVEY: Initial Inspection of New Construction of a 154 Residential Unit building for a total of 154 Licensed Assisted Living beds.</p> <p>CENSUS: 0</p> <p>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.</p>	A 000		
A1097	<p>8:36-16.6 Physical Plant</p> <p>All facilities shall be provided with a fire suppression system in accordance with the Uniform Construction Code, N.J.A.C. 5:23.</p> <p>This REQUIREMENT is not met as evidenced by:</p>	A1097		

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

TITLE

(X6) DATE

07/14/22

New Jersey Department of Health

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A1097	<p>Continued From page 1</p> <p>Based on observation, interview, and review of facility documentation on 6-28-22 and 6-29-22, it was determined that the facility failed to provide proper sprinkler maintenance in accordance with Nation Fire Protection Association (NFPA) 25: Standard for Inspection, Testing, and Maintenance of Water Based Fire Protection.</p> <p>On 6-29-2022 at 10:30 a.m., the surveyor asked the Regional Maintenance Director (RMD) if the facility could provide evidence of the sprinkler certification after new construction, permits and proof of the quarterly sprinkler inspection, and local authority fire prevention inspection. The RMD explained that the quarterly sprinkler inspection was not completed.</p> <p>The surveyor asked for proof of scheduling of the sprinkler inspection and prior inspections. The RMD provided emails between the company and the contractor for the sprinkler work. This email indicated that the work was indeed scheduled for 6-21-2022, but upon observations of the facility and inspection tags, no current inspection was completed.</p> <p>The facility failed to provide the certification letter for the sprinkler system. The facility also had no inspections completed in the past 4 months. The most recent inspection of the sprinkler system was 2-22-2022.</p> <p>The facility failed to achieve compliance with New Jersey Uniform Fire Code Code 5:70</p>	A1097		