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

PRINTED: 12/01/2022 FORM APPROVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING 01 С 315146 B. WING 10/20/2020 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **865 STONE STREET CARE CONNECTION RAHWAY** RAHWAY, NJ 07065 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION ID (X5) COMPLETION (X4) ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE PRÉFIX DATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG **DEFICIENCY**) K 000 **INITIAL COMMENTS** K 000 LIFE SAFETY CODE 101: 2012 THIS FACILITY IS NOT IN SUBSTANTIAL COMPLIANCE WITH THE MINIMUM LIFE **SAFETY CODE 101: 2012.** K 351 Sprinkler System - Installation K 351 11/17/20 CFR(s): NFPA 101 SS=D Spinkler System - Installation 2012 EXISTING Nursing homes, and hospitals where required by construction type, are protected throughout by an approved automatic sprinkler system in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems. In Type I and II construction, alternative protection measures are permitted to be substituted for sprinkler protection in specific areas where state or local regulations prohibit sprinklers. In hospitals, sprinklers are not required in clothes closets of patient sleeping rooms where the area of the closet does not exceed 6 square feet and sprinkler coverage covers the closet footprint as required by NFPA 13, Standard for Installation of Sprinkler Systems. 19.3.5.1, 19.3.5.2, 19.3.5.3, 19.3.5.4, 19.3.5.5, 19.4.2, 19.3.5.10, 9.7, 9.7.1.1(1) This REQUIREMENT is not met as evidenced bv: Based on observation and interview on 1. The missing sprinkler was installed on 10/20/2020, it was determined that the facility 11/16/2020. failed to provide automatic fire sprinkler 2. All residents have the potential to be protection to all areas in accordance with NFPA affected. 13. This deficient practice was evidenced by the 3. Maintenance and facility management following: will conduct rounds to all areas of the care connection Rahway facility to ensure TITLE

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

(X6) DATE

**Electronically Signed** 

10/31/2020

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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(X1) PROVIDER/SUPPLIER/CLIA STATEMENT OF DEFICIENCIES (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING **01** С 315146 B. WING 10/20/2020 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **865 STONE STREET CARE CONNECTION RAHWAY** RAHWAY, NJ 07065 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETION (X4) ID ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PREFIX PRÉFIX DATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG **DEFICIENCY**) K 351 Continued From page 1 K 351 1. At 10:29 a.m., the surveyor, along with the all areas needing a sprinkler have them. facility Administrator and Director of Plant 4. visual inspection to check for sprinklers Operations (DPO), observed that there was no in place will be added to weekly fire sprinkler protection inside the 5 foot by 7 feet environmental rounding checklist, to be 10 inch shower room across from resident room completed by the Administrator or #433. designee weekly for 3 months. Results will be reported to Quality Assurance At that time, the surveyor pointed inside the Performance Improvement Committee shower room and said to the DPO, "You need to which meets quarterly. have a fire sprinkler in here." The DPO looked around and up at the ceiling and replied, Yes I agree. NJAC 8:39-31.1(c), 31.2(e) NFPA 13.

		POST-C	CERTIFIC	<b>ATION RE</b>	EVISIT F	REPORT		
PROVIDER / SUPPLIER		MULTIPLE CONSTRUCTION					DATE	OF REVISIT
		A. Building 01 B. Wing	A. Building 01 - MAIN BUILDING 01 B. Wing			Y2		
NAME OF FACILITY			STREE	ET ADDRESS, C	CITY, STATE, ZIP CODE			
CARE CONNECTION RAHWAY					ONE STREET			
				RAHW	'AY, NJ 07065			
This report is completed program, to show the corrected and the date provision number and the survey report form	se deficie e such co I the ident	ncies previously rrective action v	reported on the was accomplished	CMS-2567, State d. Each deficienc	ment of Deficie y should be ful	encies and Plan of Co lly identified using eith	orrection, that ner the regula	have been tion or LSC
ITEM		DATE	ITEM		DATE ITEM		DATE	
Y4		Y5	Y4		Y5	Y4		Y5
ID Prefix		Correction	ID Prefix		Correction	ID Prefix		Correction
Reg. # NFPA 101		Completed	Reg. #		Completed	Reg. #		Completed
LSC K0351		11/17/2020	LSC			LSC		-
ID Prefix		Correction	ID Prefix		Correction	ID Prefix		Correction
Reg. #		Completed	Reg. #		Completed	Reg. #		Completed
LSC			LSC		-	LSC		-
ID Prefix		Correction	ID Prefix		Correction	ID Prefix		Correction
Reg. #		Completed	Reg. #		Completed	Reg. #		Completed
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ID Prefix		Correction	ID Prefix		Correction	ID Prefix		Correction
Reg. #		Completed	Reg. #		Completed	Reg. #		Completed
LSC			LSC		-	LSC		-
ID Prefix		Correction	ID Prefix		Correction	ID Prefix		Correction
Reg. #		Completed	Reg. #		Completed	Reg. #		Completed
LSC		_	LSC			LSC		-
REVIEWED BY STATE AGENCY (INITIALS)		DATE	SIGNATURE OF	SURVEYOR		DATE		

Form CMS - 2567B (09/92) EF (11/06)

FOLLOWUP TO SURVEY COMPLETED ON

**REVIEWED BY** 

(INITIALS)

DATE

**REVIEWED BY** 

CMS RO

10/20/2020

CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY?

TITLE

☐ YES ☐ NO

DATE