

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 21A001	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 07/30/2024
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NAME OF PROVIDER OR SUPPLIER MIRA VIE AT BROOKFIELD	STREET ADDRESS, CITY, STATE, ZIP CODE 1 BROOKFIELD COURT BELVIDERE, NJ 07823
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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: Survey: Focused Infection Control</p> <p>Census: 92</p> <p>Sample: 3</p> <p>A Covid-19 Focused Infection Control Survey was conducted by the State Agency on 7/30/2024. The facility was found not to be in compliance with the New Jersey Administrative Code 8:36 infection control regulations standards for Licensure of Assisted Living Residences, Comprehensive Personal Care Homes and Assisted Living Programs and Centers for Disease Control and Prevention (CDC) recommended practices to prepare for COVID-19.</p>	A 000		
A 310	<p>8:36-3.4(a)(1) Administration</p> <p>(a) The administrator or designee shall be responsible for, but not limited to, the following:</p> <p>1. Ensuring the development, implementation, and enforcement of all policies and procedures, including resident rights;</p>	A 310		

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

TITLE

(X6) DATE

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A 310	<p>Continued From page 1</p> <p>This REQUIREMENT is not met as evidenced by: Based on observation, interview, and review of pertinent facility document, it was determined that the facility's Executive Director (ED) failed to implement and enforce the policies and procedures titled, "Coronavirus" and "COVID-19 Outbreak Response Plan" regarding signage, screening, and cleaning during an NJ Ex Order 26.4(b)(1) for 92 residents. This deficient practice was evidenced by the following:</p> <p>On 7/30/24, at 9:00 a.m. upon entry the surveyor did not observe any signage notifying visitors of the NJ Ex Order 26.4(b)(1) in the facility. Additionally, the surveyor was not screened.</p> <p>At 10:40 a.m., 10:46 a.m., and 10:50 a.m., the surveyor interviewed an Activity Assistant (AA), Resident Care Coordinator (RCC), and a Certified Home Health Aide (CHHA) and inquired about NJ Ex Order 26.4(b)(1) screening prior to the start of their shifts. The AA, RCC, and CHHA/CMA all stated that screening was not required.</p> <p>At 11:00 a.m., the surveyor interviewed a Registered Nurse (RN) regarding NJ Ex Order 26.4(b)(1) screening at entrance. The surveyor also interviewed the two visitors who were observed not wearing mask and were with the RN. The RN stated that she had just completed a visitor tour and that visitors did not have to wear mask and explained that the use of mask was optional for visitors. Further, the RN stated that visitors were notified upon entry that there were NJ Ex Order 26.4(b)(1) cases in the building. During continued interview, the RN confirmed that employees were not screened upon the start of their shifts.</p> <p>At 11:24 a.m. and 11:44 a.m., the surveyor</p>	A 310		

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A 310	<p>Continued From page 2</p> <p>interviewed the Vice President of Plant Operations (VPO) and Housekeeping Supervisor (HS) regarding environmental cleaning during an <small>NJ Ex Order 26.4(b)(1)</small> and <small>NJ Ex Order 26.4(b)(1)</small> screening. The VPO stated that high touched areas were cleaned daily and "misted" with <small>NJ Ex Order 26.4(b)(1)</small> every three days. However, the policy indicated that high touch areas were to be sprayed once a shift and additional wipe downs and spraying of high touch surfaces will be completed. The VPO and HS stated that they did not complete a <small>NJ Ex Order 26.4(b)(1)</small> screening upon entry to the facility.</p> <p>At 11:54 a.m. the surveyor interviewed the ED who confirmed staff were not completing <small>NJ Ex Order 26.4(b)(1)</small> screenings upon the start of their shifts nor were visitors being screened for <small>NJ Ex Order 26.4(b)(1)</small> at entry. The ED also confirmed that visitors were not required to wear mask while in the community. Additionally, the ED confirmed that there was no signage posted notifying visitors that there was confirmed <small>NJ Ex Order 26.4(b)(1)</small> cases in the community.</p> <p>Surveyor review of the following facility policies and procedures revealed, "Coronavirus" with a revision date of 1/2024, which indicated, "... 7) Environmental cleaning will continue as scheduled and with added cleaning for high touch surfaces. Recommendation is once a shift, victory sprayer will be utilized for disinfecting common areas and high touched surfaces. Additional wiping down or spraying of high touch surfaces may occur. During outbreaks, additional cleaning will be completed in the outbreak area...."</p> <p>The "COVID-19 Outbreak Response Plan" indicated, "All employees are required to be screened upon the start of each shift ... Visitors are currently permitted in the community after</p>	A 310		
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A 310	<p>Continued From page 3</p> <p>appropriate screening and use of protective surgical masks ... A. Signage: To alert visitors, employees, and residents of our current protocols the following signage has been developed. 1. Signage states face masks must always be worn prior to entry and remain on while in the community...."</p> <p>The facility failed to follow its' policies and procedures to aid in minimizing the transmission of infection and risk of a NJ Ex Order 26.4(b)(1).</p>	A 310		