

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 060307	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 06/03/2021
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NAME OF PROVIDER OR SUPPLIER PALACE REHABILITATION AND CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 315 WEST MILL ROAD MAPLE SHADE, NJ 08052
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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
S 000	Initial Comments THE FACILITY WAS NOT IN COMPLIANCE WITH THE STANDARDS IN THE NEW JERSEY ADMINISTRATIVE CODE, CHAPTER 8:39, STANDARDS FOR LICENSURE OF LONG TERM CARE FACILITIES. 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 THE PROVISIONS OF THE NEW JERSEY ADMINISTRATIVE CODE, TITLE 8, CHAPTER 43E, ENFORCEMENT OF LICENSURE REGULATIONS.	S 000		
S2120	8:39-31.1(c) Mandatory Physical Environment (c) Fire safety maintenance and retrofit of long-term care facilities shall comply with the Uniform Fire Safety Code (N.J.A.C. 5:18) as adopted by the New Jersey Department of Community Affairs. The New Jersey Uniform Fire Safety Code may be obtained from the Fire Safety Element of the Department of Community Affairs, P.O. Box 809, Trenton, New Jersey 08625-0809.	S2120		7/29/21

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

TITLE

(X6) DATE

Electronically Signed

06/11/21

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S2120	<p>Continued From page 1</p> <p>This REQUIREMENT is not met as evidenced by: Based on interview and review of facility documentation on 06/01/21, it was determined that the facility failed to ensure that their building was inspected by a local fire code official on a quarterly basis, for the last five quarters, in accordance with the quarterly inspection requirement of the Uniform Fire Code (NJAC 5:18).</p> <p>This deficient practice was evidenced by the following:</p> <p>A review of the facility's quarterly fire code inspection reports and related documentation, for the last five quarters, revealed that the building was inspected one time, as indicated on the certification dated 02/18/20.</p> <p>During an interview with the surveyor at 10:35 AM, the facility's Maintenance Director, Regional Plant Operations Director and Administrator confirmed that the building was only inspected one time within the last five quarters (last certification dated 02/18/20) and stated that this was due to a recent change made by the Maple Shade Fire Department. They stated that they no longer had a town (Maple Shade) fire inspector. The facility could not provide documentation reflecting this change.</p> <p>The surveyor informed the Administrator of this finding during the Life Safety Code survey exit conference on 06/01/21.</p>	S2120	<p>Element One The Fire Marshall was immediately contacted regarding the quarterly fire inspections. The fire inspection was added to the maintenance checklist to ensure it is being properly scheduled.</p> <p>Element Two All residents have the potential to be affected by this practice.</p> <p>Element Three The Fire Marshall will be contacted by the administrator/designee prior to the scheduled quarterly inspection to remind them that the facility is due for inspection. The Maintenance Director has added the required quarterly inspections to the maintenance binder spreadsheet which is checked a minimum of weekly. Maintenance staff received re-education about required inspections per state and federal life safety regulations.</p> <p>Element Four The Administrator will maintain a list of dates when quarterly fire inspections are due to ensure compliance. The Administrator will monitor compliance and report findings at the quarterly quality assurance committee on an ongoing basis. Maintenance director will begin to contact fire marshal a month prior to inspection being due weekly by email and phone until inspection is completed.</p>	

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