

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

PRINTED: 09/29/2022
FORM APPROVED
OMB NO. 0938-0391

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|--|---|--|--|----------------------------|--|
| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 315225 | (X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____ | | (X3) DATE SURVEY COMPLETED 08/11/2022 |
| NAME OF PROVIDER OR SUPPLIER RIVERFRONT REHABILITATION AND HEALTHCARE CENTER | | | STREET ADDRESS, CITY, STATE, ZIP CODE 5101 NORTH PARK DRIVE PENNSAUKEN, NJ 08109 | | |
| (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) COMPLETION DATE | |
| K 000 | INITIAL COMMENTS TYPE OF SURVEY: New Construction/ Renovation Project: Phase 3 renovation of the Lobby and Administrative Offices A Life Safety Code Survey was conducted by the New Jersey Department of Health, Health Facility Survey and Field Operations on 8/11/22 and Riverfront Rehab. and Healthcare Center was found to be in noncompliance with the requirements for participation in Medicare/Medicaid at 42 CFR 483.90(a), Life Safety from Fire, and the 2012 Edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 19 EXISTING Health Care Occupancies. Riverfront Rehabilitation and Healthcare Center is a three story type II construction building built in January 1986. The above noted areas may not be occupied until formal notification by the Certificate of Need and Licensing Division has been received. | K 000 | | | |
| K 351 SS=D | Sprinkler System - Installation CFR(s): NFPA 101 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 | K 351 | | 8/25/22 | |

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

TITLE

(X6) DATE

Electronically Signed

08/19/2022

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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| K 351 | <p>Continued From page 1</p> <p>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.</p> <p>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)</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on observation, interview, and review of facility provided documentation on 08/11/2022, this facility did not properly install sprinklers as required by CMS regulation § 483.90(a) physical environment to all areas in accordance with the requirements of 1) NFPA 101 2012 Edition, Section 19.3.5.1, 9.7, 9.7.1.1 and National Fire Protection Association (NFPA) 13 Installation of Sprinkler Systems 2012 Edition.</p> <p>2) As required by the New Jersey Uniform Construction Code N.J.A.C. 5:23, for use group I-2 (health care) use occupancy.</p> <p>This deficient practice was identified in 1 of 1 sprinkler rooms adjacent to the newly renovated lobby and was evidence by the following:</p> <p>Reference #1: National Fire Protection Association (NFPA) 13 Standard for the Installation of Sprinkler Systems.</p> <p>Installation Requirements:</p> <p>-8.8.4.1.1 Unobstructed Construction.</p> <p>-8.8.4.1.1.1 Under unobstructed construction, the distance between the sprinkler deflector and the ceiling shall be a minimum on 1 inch (25.4 mm) and a maximum of 12 inches (305 mm) throughout the area of coverage of the sprinkler.</p> | K 351 | <p>This Plan of Correction is submitted to meet requirements established by state and federal law.</p> <p>No Residents were affected by this practice, as the area is not currently occupied. The Ceiling was closed to the exact height of the sprinkler head. All residents have the potential to be affected by this practice.</p> <p>Maintenance and contractor have been in-serviced on the importance on the correct installation of sprinkler heads. Maintenance Director/designee will do weekly audits x4 and then monthly x2 to ensure that sprinkler heads in new construction area are installed according to code. This will be communicated to the Administrator. Maintenance Director will present audits to monthly QAPI meeting x3 months, or until committee determines practice is no longer deficient.</p> | | |

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| K 351 | <p>Continued From page 2</p> <p>Reference #2: Uniform Construction Code, Special detailed requirements based on use and occupancy section 407 group I-2, [F] 407.5 Automatic sprinkler system. Smoke compartments containing patient sleeping units shall be equipped throughout with an automatic fire sprinkler system in accordance with Section 903.3.1.1. The smoke compartment shall be equipped with approved quick-response or residential sprinklers in accordance with section 903.3.2.</p> <p>During the survey entrance on 8/11/22 at approximately 9:05 AM, a request was made to the Licensed Nursing Home Administrator and Director of Maintenance (DOM) to provide the Department of Community Affairs (DCA) approved architectural plans for review and a copy of the facility lay out which identifies the various rooms in the facility.</p> <p>During the tour of the renovated area that began at 9:46 AM in the presence of the DOM, an inspection inside the sprinkler control valves room was performed. The surveyor observed the room had an open ceiling with exposed R-30 insulation installed under the steel decking above. There was no drop ceiling installed. The surveyor also observed and measured the distance of a downward type sprinkler head leading up to the Insulation. The sprinkler deflector was 25 inches below the insulation.</p> <p>Later, a review of the facility provided DCA architectural plan was performed.</p> <p>On the approved architectural plan DCA reference #5148-12 final release 5/17/2022 plan SP-1 identified in the sprinkler control valves room, "Add recessed pendent sprinkler head."</p> | K 351 | | | |

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| K 351 | Continued From page 3 The DOM confirmed the finding at the time of observation. The Administrator was informed of the surveyor's findings during the survey exit on 8/11/2022 at 10:25 AM. Fire Safety Hazard. NJAC 8:39 -31.2(a) | K 351 | | | |