

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

PRINTED: 12/06/2021  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>315331</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>04/08/2021</b>
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NAME OF PROVIDER OR SUPPLIER  <b>COMPLETE CARE AT FAIR LAWN EDGE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>77 EAST 43RD STREET PATERSON, NJ 07514</b>
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E 000	Initial Comments	E 000		
K 000	<p>Initial Comments</p> <p>This facility is in substantial compliance with Appendix Z-Emergency Preparedness for All Provider and Supplier Types Interpretive Guidance 483.73, Requirements for Long Term Care (LTC) Facilities.</p> <p>LIFE SAFETY CODE 101:2012</p>	K 000		
K 324 SS=D	<p>THIS FACILITY IS NOT IN SUBSTANTIAL COMPLIANCE WITH THE MINIMUM LIFE SAFETY CODE REQUIREMENTS AS SURVEYED UNDER CMS-2786R.</p> <p><b>Cooking Facilities</b> CFR(s): NFPA 101</p> <p>Cooking Facilities Cooking equipment is protected in accordance with NFPA 96, Standard for Ventilation Control and Fire Protection of Commercial Cooking Operations, unless: * residential cooking equipment (i.e., small appliances such as microwaves, hot plates, toasters) are used for food warming or limited cooking in accordance with 18.3.2.5.2, 19.3.2.5.2 * cooking facilities open to the corridor in smoke compartments with 30 or fewer patients comply with the conditions under 18.3.2.5.3, 19.3.2.5.3, or * cooking facilities in smoke compartments with 30 or fewer patients comply with conditions under 18.3.2.5.4, 19.3.2.5.4. Cooking facilities protected according to NFPA 96 per 9.2.3 are not required to be enclosed as hazardous areas, but shall not be open to the corridor.</p>	K 324		4/29/21

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE  Electronically Signed	TITLE	(X6) DATE  04/29/2021
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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 324	<p>Continued From page 1 18.3.2.5.1 through 18.3.2.5.4, 19.3.2.5.1 through 19.3.2.5.5, 9.2.3, TIA 12-2</p> <p>This REQUIREMENT is not met as evidenced by: Based on observation and interview on 4/1/21, it was determined that the facility failed to ensure that 2 of 6 exhaust hood grease baffles were properly positioned to prevent grease and fire from entering the exhaust hood system located directly above the cooking apparatus.</p> <p>This deficient practice was evidenced by the following:</p> <p>At 1:15 PM, while touring the building's kitchen in the presence of the facility's Maintenance Director and Food Service manager, the surveyor observed 6 exhaust hood grease baffles over the main cooking area with air gaps. Observed were 1-1/2-inch gap was between the 3rd and 4th baffle and a 1/2-inch between the 5th and 6th baffle.</p> <p>The grease baffles are the first layer of protection in a commercial kitchens grease management and exhaust ventilation system. Their purpose is to prevent flames and flammable debris from entering the exhaust duct and to capture grease-laden vapors produced from cooking equipment. If this grease was is not captured, it would build up in the ventilation system and become a major fire hazard.</p> <p>This finding was acknowledged by the facility's Maintenance Director and Food Service Manager</p>	K 324	<p>I. CORRECTIVE ACTION The maintenance director rearranged the baffles and closed the gap</p> <p>II. OTHERS WITH POTENTIAL TO BE AFFECTED All residents and other staff have the potential to be affected. The Maintenance director performed a comprehensive inspection of the whole kitchen including but not limited to the exhaust ducts and ventilation system to ensure the grease management system is working correctly and efficiently. All exhaust ducts and grease management system are working properly</p> <p>III. SYSTEMATIC CHANGES In service will be done with the dietary staff making sure when the baffles are cleaned and they are properly put back in the right place. The Maintenance Director will include the baffles check to the monthly maintenance log.</p> <p>IV. Monitoring Maintenance Director/Designee will check the baffles every week x four (4) weeks, and monthly x two (2) months thereafter. Negative findings will be reported to the Administrator immediately and brought to the monthly QA/PI meeting for review.</p>		

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K 324	Continued From page 2 during the observation  The facility Administrator was verbally informed of this finding during the Life Safety Code survey exit conference at 2:00 PM.  NJAC 8:39-31.2(e) NFPA 96	K 324			
K 353 SS=C	Sprinkler System - Maintenance and Testing CFR(s): NFPA 101  Sprinkler System - Maintenance and Testing Automatic sprinkler and standpipe systems are inspected, tested, and maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintaining of Water-based Fire Protection Systems. Records of system design, maintenance, inspection and testing are maintained in a secure location and readily available. a) Date sprinkler system last checked _____ b) Who provided system test _____ c) Water system supply source _____  Provide in REMARKS information on coverage for any non-required or partial automatic sprinkler system. 9.7.5, 9.7.7, 9.7.8, and NFPA 25 This REQUIREMENT is not met as evidenced by: Based on record review and interview on 4/1/21, it was determined that the facility failed to comply with the maintenance and testing requirements for automatic sprinkler system's fire pump testing. The facility's fire pump was electrically powered (non-diesel) and required a monthly testing per	K 353		4/29/21	
			I. CORRECTIVE ACTION The electronic fire pump was tested on the spot and it was working  II. OTHERS WITH POTENTIAL TO BE AFFECTED		

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K 353	<p>Continued From page 3</p> <p>NFPA 25. This deficient practice was evidenced by the following:</p> <p>At 10:00 AM, the surveyor conducted a record review of the facility's inspection reports and preventive maintenance records for life safety equipment. The surveyor noted that there were no records for the monthly testing of the electronic fire pump for the prior 12 months. The facility's Maintenance Director stated in an interview at 1:00 PM that the fire pump was tested monthly but he could not provide records evidencing this task.</p> <p>This facility's Administrator was verbally informed of this finding during the Life Safety Code survey exit conference at 2:00 PM.</p> <p>NFPA 25 NJAC 8:39-31.2(e)</p>	K 353	<p>All residents and other staff have the potential to be affected. The Maintenance director will do a comprehensive inspection of all the life safety equipment to make sure all tests are being done timely and to ensure all policies and procedures are properly being adhered to.</p> <p>III. SYSTEMATIC CHANGES In service was done with the Maintenance Staff to ensure that the fire pump will be tested monthly</p> <p>IV. MONITORING Maintenance director will check the electronic fire pump every week for the next 4 weeks and the fire pump check will be an item added to the monthly log.</p> <p>The maintenance director will be responsible to report his findings to the administrator weekly for 4 weeks, then bi weekly for a quarter or until 100% compliance is met. The maintenance director will report all findings and reports to the Administrator and Quality Assurance Committee and the Quarterly QA.</p> <p>The Maintenance Director will be responsible for the ultimate completion of education, accuracy of the audits and the overall compliance of the plan of correction.</p>		