

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

PRINTED: 11/18/2021
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 315454	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____		(X3) DATE SURVEY COMPLETED 04/05/2021
NAME OF PROVIDER OR SUPPLIER SHORE MEADOWS REHAB & NURSING CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 231 WARNER STREET TOMS RIVER, NJ 08755		
(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	
E 000	Initial Comments 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.	E 000			
K 000	INITIAL COMMENTS LIFE SAFETY CODE 101:2012 THIS FACILITY IS NOT IN SUBSTANTIAL COMPLIANCE WITH THE MINIMUM LIFE SAFETY CODE REQUIREMENTS AS SURVEYED UNDER CMS-2786R.	K 000			
K 355 SS=E	Portable Fire Extinguishers CFR(s): NFPA 10 Portable Fire Extinguishers Portable fire extinguishers are selected, installed, inspected, and maintained in accordance with NFPA 10, Standard for Portable Fire Extinguishers. 18.3.5.12, 19.3.5.12, NFPA 10 This REQUIREMENT is not met as evidenced by: Based on observation, interview, and record review, in the presence of the facility Maintenance Director, it was determined that the facility failed to maintain fire extinguishers in proper working condition, in accordance with National Fire Protection Association (NFPA 10). This deficiency was evidenced by the following: During the building tour on 3/23/21, in the presence of the Maintenance Director, 12 of 15 portable fire extinguishers were observed with	K 355	K tag 355 1. The fire extinguishers in question were replaced with new extinguishers and inspected and tagged by the fire extinguisher company. 2. All residents and staff are affected by this deficient practice due to the fact that should the fire extinguisher malfunction, it can create a danger in life safety. A malfunctioning fire extinguisher can cause	5/11/21	

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

TITLE

(X6) DATE

Electronically Signed

04/30/2021

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 355	<p>Continued From page 1</p> <p>Red-tags indicating non-compliance for not having the required 6-year hydrostatic test performed.</p> <p>In an interview with the Maintenance Director during the observations, he stated that he was aware that 12 of 15 portable fire extinguishers were red-tagged from the facility vendor for non-compliance with the required 6-year hydrostatic test.</p> <p>The administrator provided a document stating that a proposal for the extinguishers that needed additional testing would be sent once the reports were completed. The inspection was completed on 3/08/21 by the facility's fire extinguisher vendor.</p> <p>According to NFPA 10-4.3.3, fire extinguisher corrective action: when inspections of fire extinguishers reveal deficiencies, immediate action shall be taken.</p> <p>The administrator was notified of the deficiency at the Life Safety Code exit conference.</p> <p>NFPA-10 (19.3.5.12) NJAC 8:39-31.2 (e)</p>	K 355	<p>a delay in the extinguishing of a fire thus causing the fire to spread resulting in a great danger to the residents and other occupants of the building.</p> <p>3. An in-service was done with all Maintenance staff as well as the Administrator by the Corporate Maintenance Director as to the danger of having malfunctioning fire extinguishers in the building. The Corporate Maintenance Director reviewed with the Administrator and the Maintenance staff the fire safety code in regards to fire extinguishers.</p> <p>4. The Administrator as well as the Maintenance staff will check the fire extinguishers on a monthly basis and ongoing to ensure that the extinguishers are not expired and are working properly. Should any extinguisher be found non-compliant the vendor will be notified immediately to come and exchange the extinguisher. All findings will be reviewed at the Quality Assurance Meeting x 2 quarters.</p>		

POST-CERTIFICATION REVISIT REPORT

PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER 315454	MULTIPLE CONSTRUCTION A. Building B. Wing	DATE OF REVISIT 6/29/2021
NAME OF FACILITY SHORE GARDENS REHABILITATION AND NURSING CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 231 WARNER STREET TOMS RIVER, NJ 08755	

This report is completed by a qualified State surveyor for the Medicare, Medicaid and/or Clinical Laboratory Improvement Amendments program, to show those deficiencies previously reported on the CMS-2567, Statement of Deficiencies and Plan of Correction, that have been corrected and the date such corrective action was accomplished. Each deficiency should be fully identified using either the regulation or LSC provision number and the identification prefix code previously shown on the CMS-2567 (prefix codes shown to the left of each requirement on the survey report form).

ITEM Y4	DATE Y5	ITEM Y4	DATE Y5	ITEM Y4	DATE Y5
ID Prefix F0842	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. # 483.20(f)(5), 483.70(i)(1)-(5)	Completed	Reg. #	Completed	Reg. #	Completed
LSC	05/11/2021	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
LSC		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
LSC		LSC		LSC	
REVIEWED BY STATE AGENCY <input type="checkbox"/>	REVIEWED BY (INITIALS)	DATE	SIGNATURE OF SURVEYOR	DATE	
REVIEWED BY CMS RO <input type="checkbox"/>	REVIEWED BY (INITIALS)	DATE	TITLE	DATE	
FOLLOWUP TO SURVEY COMPLETED ON 4/5/2021		<input type="checkbox"/> CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY? <input type="checkbox"/> YES <input type="checkbox"/> NO			

STATE FORM: REVISIT REPORT

PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER 656002	MULTIPLE CONSTRUCTION A. Building B. Wing	DATE OF REVISIT 6/29/2021
NAME OF FACILITY SHORE GARDENS REHABILITATION AND NURSING CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 231 WARNER STREET TOMS RIVER, NJ 08755	

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ITEM Y4	DATE Y5	ITEM Y4	DATE Y5	ITEM Y4	DATE Y5
ID Prefix S0670	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. # 8:39-7.2	Completed	Reg. #	Completed	Reg. #	Completed
LSC	05/11/2021	LSC		LSC	
ID Prefix	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. #	Completed	Reg. #	Completed	Reg. #	Completed
LSC		LSC		LSC	
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LSC		LSC		LSC	
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Reg. #	Completed	Reg. #	Completed	Reg. #	Completed
LSC		LSC		LSC	
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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	REVIEWED BY (INITIALS)	DATE	SIGNATURE OF SURVEYOR	DATE
REVIEWED BY CMS RO	REVIEWED BY (INITIALS)	DATE	TITLE	DATE

FOLLOWUP TO SURVEY COMPLETED ON 4/5/2021

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

☐ YES ☐ NO

STATE FORM: REVISIT REPORT

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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	
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	REVIEWED BY (INITIALS)	DATE	SIGNATURE OF SURVEYOR	DATE
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FOLLOWUP TO SURVEY COMPLETED ON 4/5/2021

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