

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 70A000	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/12/2021
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NAME OF PROVIDER OR SUPPLIER CHELSEA AT BALD EAGLE	STREET ADDRESS, CITY, STATE, ZIP CODE 197 CAHILL CROSS ROAD WEST MILFORD, NJ 07480
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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: Census: 67</p> <p>Sample Size: 3</p> <p>A COVID-19 Focused Infection Control Survey was conducted by the State Agency on 4/12/21. 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 891	<p>8:36-10.5(a) Dining Services</p> <p>(a) The facility and personnel shall comply with the provisions of N.J.A.C. 8:24, Retail Food Establishments and Food and Beverage Vending Machines Chapter XII of the New Jersey Sanitary Code.</p> <p>This REQUIREMENT is not met as evidenced by: Based on observation, interview and record review, it was determined that the facility failed to consistently monitor dishwasher water temperatures, and document the temperatures</p>	A 891		

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

TITLE

(X6) DATE

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A 891	<p>Continued From page 1</p> <p>for each cycle to ensure the sanitization of the multi-use dishware in accordance with the requirements and provisions of N.J.A.C. 8:24, "Sanitation in Retail Food Establishments and Food and Beverage Vending Machines," which placed residents at risk for illness.</p> <p>Reference: N.J.A.C. 8:24 "...Subchapter 2 ... 8:24-2.1(c)3v. Through routine monitoring of solution temperature and exposure time for hot water sanitizing, and chemical concentration, pH, temperature, and exposure time for chemical sanitizing, that employees are properly sanitizing cleaned multiuse equipment and utensils before they are reused..."</p> <p>At 10:15 a.m., during the entrance conference of the survey, the surveyor interviewed the Executive Director (ED) who stated that residents that were COVID -19 positive, and residents that were Persons Under Investigation (PUI), were both served their meals in their rooms on disposable products.</p> <p>At 11:35 a.m., the surveyor, in the presence of the Director of Maintenance, started the tour of the facility and observed residents in the dining area of the facility that were served their meals on multi-use dishware.</p> <p>At 11:45 a.m., during inspection of the kitchen, the surveyor interviewed the Dishwasher (DW) and asked him to perform a test run of the dishwashing machine. The surveyor observed that the wash cycle temperature reached 162 degrees Fahrenheit (F) and the final rinse temperature reached 184 degrees F. The surveyor requested the DW to provide the daily dishwashing machine temperature logs for the</p>	A 891		
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A 891	<p>Continued From page 2</p> <p>months of March and April 2021. The DW stated that he was new at the facility and had only been employed there for two months. The DW was unable to confirm if the dishwashing machine was a low temperature or high temperature machine, and the Food Service Director, the person identified as the being in charge of the kitchen, was not present during the survey.</p> <p>At 12:55, the DW provided the surveyor with a document titled, "Low Temp Dish Machine Log," and at the top of the form it indicated that it was for the month of March 2021. Also indicated at the top of the form was the following: "Wash temp should be" and there was a blank line was included with nothing indicated on the line, "Chlorine test [PH] should be 50:", and another blank line was indicated there with nothing written on the line. The form included columns for breakfast, lunch and dinner and there was a column with for "Wash," "Chlorine PH" and "Initial" (for the initials of the person completing the form).</p> <p>The surveyor observed that this form was left blank for 24 out of 31 days during the month of March 2021, and the facility was unable to provide the log for the month of April, up to the date of the survey, during the survey. Additionally, under the column marked "Wash" the facility recorded numbers that ranged from 150 - 170 and under the column for "Chlorine PH" the form indicated numbers that ranged from 140-175.</p> <p>According to instructions on the bottom of the form, the Chlorine test strip should read 50 ppm (parts per million, a unit used to measure chemical solution concentration/dilution) or should turn a light lavender color. Further review</p>	A 891		

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A 891	<p>Continued From page 3</p> <p>of this form, "Low Temp Dish Machine Log," revealed the following instructions, "If it fails to register according to test strip chart, NOTIFY SUPERVISOR IMMEDIATELY." On the same form the numbers ranged from 140-175 under the section for ppm, which was out off range for ppm according to this form.</p> <p>During a follow-up telephone interview with ED on 5/24/21 at 11:30 a.m., the Food Service Director was not available for interview, the ED was asked what type of dishwashing machine did the facility have and also to provide the surveyor with the manufacturers' instructions for use of the dishwashing machine. The ED provided the surveyor with a photo of a bottle of a "Chlorine Test Papers" with ranges for ppm from 10-200 ppm.</p> <p>During continued interview with the ED on 5/24/21 the ED confirmed that these test strips were meant to be used to test the concentration of sanitizer in the three compartment sink set up and that the facility was using the wrong form to document the temperatures of the dishwashing machine that was in use at the facility.</p> <p>The ED also provided the surveyor with the name of the manufacturer of the dishwashing machine, however, he did not provide the surveyor with the manufacturer's instructions on the use of the dishwashing machine, as requested during survey and again on this telephone call. The ED indicated that the dishwashing machine could be used as both a low temperature and high temperature dishwashing machine and included that the temperature ranges for the final rinse should be between 180-195 degrees F. The ED confirmed that the facility was using the wrong log for the dishwashing machine that was in use at</p>	A 891		

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A 891	Continued From page 4 the time of the survey and that the staff failed to document the final rinse temperatures. The facility failed to consistently monitor and record the dishwashing machine wash cycles and failed to monitor and record the final rinse cycle water temperatures to ensure the proper sanitization process was being followed for processing multi-use dishware in accordance with N.J.A.C. 8:24, to prevent food-borne illnesses.	A 891		