

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 082436	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/19/2022
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NAME OF PROVIDER OR SUPPLIER ASSISTED LIVING AT FELLOWSHIP VILLAGE	STREET ADDRESS, CITY, STATE, ZIP CODE 9000 FELLOWSHIP ROAD BASKING RIDGE, NJ 07920
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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: Type of Survey: Phase III A of the Renovation Project An inspection of the 20 Residential Units and the common areas on the Second and Third floors were conducted. This inspection does not change the 81 licensed beds of the Assisted Living.</p> <p>Census: 64</p> <p>The facility is not in substantial compliance with all of the standards in the New Jersey Administrative Code 8:36, Standards for Licensure of Assisted Living Residences, Comprehensive Personal Care Homes and Assisted Living Programs. 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 provisions of New Jersey Administrative Code Title 8, Chapter 43E, Enforcement of Licensure Regulations.</p>	A 000		
A1083	<p>8:36-16.1(b) Physical Plant</p> <p>(b) New buildings and alterations, renovations and additions to existing buildings for assisted living residences shall conform with the New Jersey Uniform Construction Code, N.J.A.C. 5:23-3, Use Group I-2 of the subcode.</p>	A1083		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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A1083	<p>Continued From page 1</p> <p>This REQUIREMENT is not met as evidenced by: Based on observation, interview and review of facility provided documentation on 4/19/2022 in the presence of the Facility Management, it was determined that the facility failed to ensure that the Ansul Wet Chemical fire suppression system for cooking equipment in the "Newly Renovated" section of the facility was inspected, as required by the New Jersey Uniform Construction Code N.J.A.C. 5:23, for use group I-2 (health care) use occupancy and the National Fire Protection Association (NFPA) 96.</p> <p>This deficient practice was evidenced by the following:</p> <p>During the survey entrance conference on 4/19/22 at 9:40 AM, the surveyor requested the facility's Vice President of Health and Medical Services (VPHMS) and Director of Building Projects (DBP) to provide copies of the Certificate of Occupancy and Final Sub-Code Inspections for the following: Construction, Electrical, Plumbing, Fire Alarm and Detection system, and Fire Protection systems.</p> <p>On the same day beginning at 10:37 AM, in the presence of the VPHMS, DBP and General Contractor (GC), a tour of the second floor Newly Renovated Area was conducted.</p> <p>During the tour at 10:50 AM, an inspection of the Newly Renovated kitchen/ pantry area was performed. The surveyor observed that there was no evidence of an inspection tag attached to</p>	A1083		

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A1083	<p>Continued From page 2</p> <p>the Ansul Wet Chemical fire suppression systems manual pull station.</p> <p>At this time, the surveyor interviewed the GC and asked if the Ansul Wet Chemical fire suppression system had been inspected. The GC stated, "no." The GC told the surveyor that it had to be checked if it was a third-party inspection. The surveyor requested the GC to provide a copy of the documentation of the Ansul Wet Chemical fire suppression system inspection.</p> <p>The surveyor reviewed the facility-provided final sub-code inspection's report which included inspection reports for the Electrical, Plumbing and Fire Alarm.</p> <p>Further review of the sub-code final inspection report failed to identify that the fire protection system was inspected. The facility could not provide an inspection report for the kitchen's Ansul Wet Chemical fire suppression system. The findings were confirmed by the VPHMS and DBP at the time of the observations.</p> <p>NFPA 96 NJAC 8:36 -16.1 (b)</p>	A1083		
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