

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 90108	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/03/2021
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NAME OF PROVIDER OR SUPPLIER JUNIPER VILLAGE AT MILLVILLE	STREET ADDRESS, CITY, STATE, ZIP CODE 1719 WEST MAIN STREET MILLVILLE, NJ 08332
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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: 28</p> <p>Sample Size: 8</p> <p>TYPE OF SURVEY: Standard Survey of 46 residential units</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.</p> <p>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		
A1179	<p>8:36-17.1(a) Housekeeping-Sanitation-Safety-Maintenance</p> <p>(a) The facility shall provide and maintain a sanitary and safe environment for residents.</p> <p>This REQUIREMENT is not met as evidenced by: Based on observations and staff interview, it was determined the facility failed to ensure a safe environment by failing to securely lock a hot water heater room for 1 of 2 hot water heater rooms observed (Hall 100).</p>	A1179		

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

TITLE

(X6) DATE

08/30/21

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A1179	Continued From page 1 Findings included: During an observation on 08/02/2021 at 9:27 AM, the double doors to the hot water heater room on Hall 100 were unlocked. During a second observation on 08/02/2021 at 2:14 PM with the Executive Director, the double doors to the hot water heater room on Hall 100 were unlocked. Residents do reside on Hall 100. During an interview with the Executive Director on 08/02/2021 at 2:14 PM, the Executive Director stated the doors should remain locked. There was no policy related to ensuring hot water heater rooms were locked.	A1179		
A1227	8:36-17.4(a) Housekeeping-Sanitation-Safety-Maintenance (a) All solid or liquid waste, garbage, and trash shall be collected, stored, and disposed of in accordance with the rules of the New Jersey State Department of Environmental Protection and this chapter. Solid waste which is stored within the building shall be stored in insect-proof, rodent-proof, fireproof, nonabsorbent, watertight containers with tight fitting covers and collected from storage areas regularly so as to prevent nuisances such as odors. Procedures and schedules shall be established and implemented for the cleaning of storage areas and containers for solid or liquid waste, garbage, and trash, in accordance with N.J.A.C. 8:24. This REQUIREMENT is not met as evidenced	A1227		

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A1227	<p>Continued From page 2</p> <p>by: Based on observations, interviews, facility policy review and New Jersey Administrative Code (NJAC) 8:24, it was determined that the facility failed to keep 1 of 1 dumpster lids closed and failed to maintain the dumpster area free of debris. This deficient practice had the potential to impact all residents.</p> <p>Findings included:</p> <p>Reference: NJAC 8:24-5.5 (e) indicated, "Receptacles and waste handling units for refuse, recyclables, and returnables used with materials containing food residue and used outside the retail food establishment shall be designed and constructed to have tight-fitting lids, doors, or covers."</p> <p>1. On 08/02/2021 at 9:10 AM, the surveyor observed the trash area and found the dumpster lid open and the ground area around the dumpster littered with a large black trash bag full of trash, a plastic spoon, a fork, cigarette butts, and assorted papers.</p> <p>On 08/02/2021 at 9:12 AM, the Director of Dining Services (DDS) told the surveyor that he takes out the trash after each meal service and leaves the lid to the dumpster always open. The DDS does not close it after placing the trash into the dumpster. He further indicated the dumpster container was in a tight area, and it was hard to get to the dumpster lid from the rear to close it. He indicated the dumpster container was emptied on Mondays and Thursdays.</p> <p>On 08/02/2021 at 1:30 PM, the surveyor observed the dumpster being emptied.</p>	A1227		

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A1227	<p>Continued From page 3</p> <p>On 08/02/2021 at 5:30 PM, the surveyor observed the dumpster area and the lid was open and the ground area around the dumpster contained a large black trash bag full of trash, a plastic spoon, a fork, cigarette butts, and assorted papers.</p> <p>On 08/03/2021 at 8:20 AM, the surveyor observed the dumpster lid open and the ground area around the dumpster contained a large black trash bag full of trash, a plastic spoon, a fork, cigarette butts, and assorted papers.</p> <p>On 08/03/2021 at 10:19 AM, Chef #3 told the surveyor that he took out trash after each meal service and the lid to the dumpster was always open and he does not close it. He further indicated that the dumpster container was in a tight area, and it was hard to get to dumpster lid from rear to close it.</p> <p>On 08/03/2021 at 10:34 AM, the surveyor interviewed Certified Nursing Assistant #2 (CNA), and she indicated that when she emptied trash in the dumpster the lid was always hanging at the back, and she does not close the lid.</p> <p>On 08/03/2021 at 10:58 AM, the surveyor interviewed CNA #4, and she indicated that when she emptied trash in the dumpster the lid was always hanging at the back, and she does not close the lid. CNA #4 indicated that in the past, the Maintenance Director was responsible for cleaning the outside area around the dumpster container.</p> <p>The facility has currently been without a Maintenance Director since NJ Exec Order 26.4b1.</p> <p>On 08/03/2021 at 1:09 PM, the surveyor</p>	A1227		

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A1227	Continued From page 4 interviewed the Administrator who indicated that she expected the facility policy be followed, and the dumpster lid kept closed and the dumpster area free of debris. She further indicated that she would check into having the dumpster moved to a better location. A review of the facility policy, dated 03/19/2019, titled, "Sanitation - Garbage and Trashcans Guideline" revealed, 5. The dumpster must be free of debris on the ground and the lid must be closed.	A1227		
A1243	8:36-17.6(b) Housekeeping-Sanitation-Safety-Maintenance (b) The temperature of the hot water used for bathing and handwashing shall be at least 105 degrees and shall not exceed 120 degrees Fahrenheit. This REQUIREMENT is not met as evidenced by: Based on observations, interviews and document and policy review, it was determined that the facility failed to maintain hot water temperatures between 105 degrees Fahrenheit and 120 degrees Fahrenheit in 3 of 39 resident rooms (Rooms 136, 137, and 138). It was determined the facility's non-compliance was likely to cause serious injury, harm, impairment, or death to residents. On 08/02/2021 at 4:15 PM, a Removal Plan was	A1243		

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A1243	<p>Continued From page 5</p> <p>requested for the hot water temperatures.</p> <p>Findings included:</p> <p>1. On 08/02/2021, the surveyor reviewed the facility weekly temperature log which revealed that the last water temperature taken was 06/09/2021.</p> <p>On 08/02/2021 at 2:29 PM, in the presence of the Executive Director, the surveyor observed the following hot water temperatures: in Room 136 was 123 degrees Fahrenheit, in Room 137 the water temperature was 123 degrees Fahrenheit, and in Room 138 the water temperature was 123 degrees Fahrenheit.</p> <p>During an interview with the Executive Director (ED) on 08/02/2021 at 3:10 PM, she stated the facility had been without a maintenance director since NJ Ex Order 26.4(b)(1). Since that date the water temperatures had not been taken. The ED stated the residents in Rooms 136 and 137 could use the water, and Room 138 was empty.</p> <p>During a second observation on 08/02/2021 at 4:13 PM with the ED, the surveyor observed that water temperature in Rooms 136, 137, and 138 remained at 123 degrees Fahrenheit.</p> <p>During an interview with the ED on 08/02/2021 at 4:14 PM, the ED stated she was unaware of the water issue before today.</p> <p>On 08/02/2021 at 4:15 PM, the ED was informed of the need to provide a Removal Plan with an effective date related to the hot water temperatures.</p>	A1243		

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A1243	<p>Continued From page 6</p> <p>During a third observation of Rooms 136, 137, and 138 on 08/03/2021 at 8:46 AM, the water temperature in Room 136 was 116 degrees Fahrenheit, Room 137 was 117 degrees Fahrenheit, and Room 138 was locked and unoccupied.</p> <p>On 08/03/2021 at 8:49 AM, the Director of Health and Wellness told the surveyor that the water temperature valve was adjusted on 08/02/2021 to bring down the water temperatures within range.</p> <p>On 08/03/2021 at 12:45 PM, the Executive Director told the surveyor that the facility should have been checking the water temperatures and recording them per policy to ensure the temperatures were within range.</p> <p>A review of the facility policy dated 04/06/2019 read that the community was required to conduct and document weekly manual water temperature tests of the domestic water system to ensure that water temperature fell within the Department of Health requirements. Water temperature results must fall within the temperature range specified by the local Health Department, not reaching over 120 degrees Fahrenheit.</p> <p>On 08/03/2021 at 2:30 PM, a Removal Plan was submitted and accepted by the State Agency. It read as follows:</p> <p>"Concern: Acceptable water temperatures are 105-120 degrees Fahrenheit. Water temperatures tested in apartments 136, 137, 138 were read above this range."</p> <p>"Plan of Removing (immanent danger): 1. No residents have been negatively impacted by this deficient practice, 2. Residents residing in</p>	A1243		

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A1243	Continued From page 7 apartments 136 and 137 have the potential to be seriously negatively impacted by this deficient practice (Apartment 138 is vacant), 3. The community reduced the temperature to these apartments by adjusting the gauge on the hot water tank located in the utility room, 4. The community will monitor its corrective actions by testing the water temperature in these identified apartments and four randomly selected apartments daily for 7 days, then reduce to twice per week, and ultimately reverting to Company policy of weekly random testing of water temperatures in 5 locations. The ED is responsible for monitoring on-going compliance with this environmental health and safety policy and verifying regulatory compliance."	A1243		
A1249	8:36-17.7 Housekeeping-Sanitation-Safety-Maintenance The building and grounds shall be well maintained at all times. The interior and exterior of the building shall be kept in good condition to ensure an attractive appearance, provide a pleasant atmosphere, and safeguard against deterioration. The building and grounds shall be kept free from fire hazards and other hazards to resident's health and safety. This REQUIREMENT is not met as evidenced by: Based on staff interview and facility document review, it was determined that the facility failed to provide evidence of having a boiler/heating	A1249		

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A1249	<p>Continued From page 8</p> <p>inspection for 7 of 7 years reviewed (2016-2021).</p> <p>Findings included:</p> <p>A review of facility maintenance records showed no evidence of an inspection of the boiler/heating system since the last standard survey of 2015.</p> <p>During an interview with the Executive Director on 08/03/2021 at 9:48 AM, she stated she was unable to locate any records from the previous maintenance director's office, and the former maintenance director was no longer in contact with the facility. She stated the inspection should have been completed.</p> <p>There was no policy related to inspections of the boiler/heating inspections.</p>	A1249		

STATE FORM: REVISIT REPORT

PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER 90108	MULTIPLE CONSTRUCTION A. Building B. Wing	DATE OF REVISIT 9/1/2021
Y1	Y2	Y3
NAME OF FACILITY JUNIPER VILLAGE AT MILLVILLE		STREET ADDRESS, CITY, STATE, ZIP CODE 1719 WEST MAIN STREET MILLVILLE, NJ 08332

This report is completed by a State surveyor to show those deficiencies previously reported 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 State Survey Report (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 A1179	Correction	ID Prefix A1227	Correction	ID Prefix A1243	Correction
Reg. # 8:36-17.1(a)	Completed	Reg. # 8:36-17.4(a)	Completed	Reg. # 8:36-17.6(b)	Completed
LSC	08/02/2021	LSC	08/25/2021	LSC	08/02/2021
ID Prefix A1249	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. # 8:36-17.7	Completed	Reg. #	Completed	Reg. #	Completed
LSC	08/25/2021	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	

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 8/3/2021		<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 		