

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>90112</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>11/13/2020</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ATRIUM SENIOR LIVING OF PRINCETON</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1000 WINDROW DRIVE PRINCETON, NJ 08540</b>
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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: 46</p> <p>A COVID-19 Focused Infection Control Survey was conducted by the State Agency on 11/12/2020 - 11/13/2020. 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> <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		
A1299	<p>8:36-18.3(a)(5) Infection Prevention and Control Services</p> <p>(a) Written policies and procedures shall be established and implemented regarding infection prevention and control, including, but not limited to, policies and procedures for the following:</p> <p>5. Techniques to be used during each resident contact, including handwashing before and after caring for a resident;</p> <p>This REQUIREMENT is not met as evidenced by:</p>	A1299		

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

TITLE

(X6) DATE

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A1299	<p>Continued From page 1</p> <p>Based on observations, interviews and New Jersey Department of Health (NJDOH) Executive Directive No. 20-026-1, dated 10/20/2020, it was determined that the facility failed to ensure staff wore the appropriate mask covering while working in a health care setting and failed to ensure staff wear a mask while in residents' living areas. This occurred during the COVID-19 pandemic and had the potential to affect all residents in the facility.</p> <p>Findings included:</p> <p>Reference: NJDOH Executive Directive No. 20-026-1, last revised 10/20/2020, indicated the following; Section III.3.i, "All staff must wear all appropriate PPE when indicated. Staff may wear cloth face coverings if facemask is not indicated, such as for administrative staff or while in non-patient care areas (e.g. breakroom)."</p> <p>1. On 11/12/2020 at 12:12 PM, the surveyor observed Certified Home Health Aide (CHHA #1) wearing a cloth mask while passing lunch meal trays to residents in the [REDACTED] unit dining room. Six residents were observed in the dining room.</p> <p>On 11/12/2020 at 12:15 PM, the surveyor interviewed the CHHA #1, who indicated she usually wore the surgical mask but can breathe better in the cloth mask.</p> <p>On 11/12/2020 at 12:20 PM - 12:35 PM, the surveyor observed Housekeeper #2 in the residents' common area outside their apartments sitting on the couch without a mask on, talking on the phone.</p> <p>On 11/12/2020 at 12:25 PM, the surveyor observed CHHA #3 coming out of a resident's</p>	A1299		

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A1299	<p>Continued From page 2</p> <p>apartment, on the [REDACTED] unit, wearing a cloth mask.</p> <p>On 11/12/2020 at 12:36 PM, the surveyor interviewed Housekeeper #2, who indicated that she was on lunch break. Housekeeper #2 continued talking on the phone without a mask on while in a residents' common area.</p> <p>On 11/12/2020 at 5:46 PM, the surveyor interviewed the Executive Director (ED), who indicated he was not aware that CHHA #2 and CHHA #3 were wearing a cloth mask. The ED further indicated that facility staff should be wearing surgical masks in the facility during Phase 2 and staff should take their break in the employees' break room. The ED further indicated that surgical mask should always be worn while in the building unless staff were on their break.</p>	A1299		