

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 90112	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 04/01/2021
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NAME OF PROVIDER OR SUPPLIER SPRING HILLS PRINCETON	STREET ADDRESS, CITY, STATE, ZIP CODE 1000 WINDROW DRIVE PRINCETON, NJ 08540
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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: Complaint</p> <p>Complaint #NJ 143909</p> <p>Census: 43</p> <p>Sample: 3</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		
A1249	<p>8:36-17.7 Housekeeping-Sanitation-Safety-Maintenance</p> <p>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.</p> <p>This REQUIREMENT is not met as evidenced</p>	A1249		

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

TITLE

(X6) DATE

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A1249	<p>Continued From page 1</p> <p>by: Complaint: # NJ 143909</p> <p>Based on observations and interview, it was determined that the facility failed to provide a safe environment for its residents. The facility failed ensure open sewer lines in renovation areas were properly capped and smoke detector sensing chambers were not covered with painter's tape.</p> <p>The evidence includes the following:</p> <p>On 4/1/21 at 8:35 a.m., the surveyor conducted a survey entrance and requested the facility Executive Director (ED) to provide a copy of the facility layout which identifies the various rooms in the facility.</p> <p>At 8:41 a.m., in the presence of the facility Director of Environmental Services (DES), the surveyor performed an inspection of the first-floor renovation area. During this inspection, the surveyor observed the following safety hazards:</p> <ol style="list-style-type: none"> 1. Resident Room # 1108: At 8:49 a.m., inside the resident's bathroom, the surveyor observed that the toilet had been removed, leaving an open toilet floor flange, emitting sewer gases into the facility. The bathroom and the kitchen sinks were removed leaving two 1½-inch open sewer lines. This would allow sewer gas and its by-product, Methane gas, which is flammable, to enter the building. 2. Resident Room [REDACTED] At 8:54 a.m., inside the resident's bathroom, the surveyor observed that the toilet had been removed leaving an open toilet floor flange, emitting sewer gases into the facility. In addition, the surveyor noted that the bathroom and the kitchen sinks were removed which left two (2) 1½-inch open sewer lines. 	A1249		

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A1249	<p>Continued From page 2</p> <p>3. Resident Room [REDACTED] At 9:00 a.m., the surveyor observed inside the resident's bathroom that the toilet had also been removed, which left an open toilet floor flange, emitting sewer gases into the facility. The bathroom and the kitchen sinks were also removed, leaving two 1½-inch open sewer lines.</p> <p>4. Resident Room [REDACTED] At 9:14 a.m., the surveyor observed inside the resident's bathroom that the toilet had also been removed, which also left an open toilet floor flange, emitting sewer gases into the facility. The bathroom and the kitchen sinks were also removed, leaving two 1 ½-inch open sewer lines.</p> <p>In addition, inside the resident's bedroom, the surveyor observed a blue painter's tape over the smoke detector, covering the smoke detectors sensing chamber. This would not allow the detector to function properly in the event of a fire</p> <p>5. Resident Room [REDACTED] : At 9:18 a.m., the surveyor also observed that inside the resident's bathroom, the toilet had been removed, which left an open toilet floor flange, emitting sewer gases into the facility. The bathroom and the kitchen sinks were also removed, leaving two 1½-inch open sewer lines.</p> <p>6. Stairwell next to Resident Room [REDACTED] : At 9:22 a.m., the surveyor observed that the smoke detector inside the stairwell next to the resident's apartment, had blue painters tape covering the smoke detector sensing chamber. This would not allow the detector to function properly in the event of a fire</p> <p>7. Resident Room [REDACTED] : At 9:24 a.m., the surveyor observed inside the resident's bathroom</p>	A1249		

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A1249	<p>Continued From page 3</p> <p>that the toilet had also been removed, which left an open toilet floor flange, emitting sewer gases into the facility. The bathroom and the kitchen sinks were also removed, leaving two (2) 1½-inch open sewer lines.</p> <p>8. Resident Room [REDACTED] At 9:26 a.m., inside the resident's bathroom, the surveyor also observed that the toilet had been removed leaving an open toilet floor flange, emitting sewer gas into the building. The surveyor also noted that bathroom and the kitchen sinks were also removed which left two (2) 1½-inch open sewer lines.</p> <p>9. Resident Room #1100: At 9:31 a.m., the surveyor observed inside the resident's room that the bathroom and kitchen sinks were removed which left a 1½-inch open sewer lines, emitting sewer gas into the building.</p> <p>The facility placed all residents safety at risk when the facility placed painter's tape over the smoke detector sensing chambers which would result in smoke detectors to not function during a fire emergency.</p> <p>The facility left open toilet floor flange and open sewer lines which would allow sewer gas and its by-product, Methane gas, a flammable gas, to enter into the building, This was a fire safety hazard.</p>	A1249		