

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>D35021</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>04/21/2021</b>
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NAME OF PROVIDER OR SUPPLIER  <b>FOX TRAIL MEMORY CARE LIVING SOUTH RIVER</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>69 BURTON AVENUE SOUTH RIVER, NJ 08882</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
R 000	<p>Initial Comments</p> <p>Type of Survey: COMPLAINT: NJ 129238</p> <p>Census: 11</p> <p>Sample: 4</p> <p>The Facility is not in compliance with all of the standards in the New Jersey Administrative Code N.J.A.C 8:37 Standards For Licensure of Dementia Care Homes.</p>	R 000		
R1160	<p>8:37-7.1(b) Physical Plant-Water Supply</p> <p>Every facility shall have hot water heating systems that are installed and maintained in good and safe working condition, connected to the hot water lines required under the provisions of N.J.A.C. 8:37-7.2(e), and capable of delivering water at a minimum temperature of not less than 105 degrees Fahrenheit and at a maximum temperature of not more than 120 degrees Fahrenheit at all times in accordance with anticipated needs.</p> <p>This STANDARD is not met as evidenced by: Complaint #: NJ 129238 Based on observation and interview it was determined that the facility failed to ensure that the Domestic Hot Water (DHW), used by residents for bathing and hand washing, was maintained between 105 degrees and 120 degrees Fahrenheit (F), as required. This deficient practice was evidenced by the following:</p> <p>During the entrance conference for the survey of 4/21/2021 at 9:57 a.m., the interviewed the Executive Director (ED) and asked if the facility</p>	R1160		

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

TITLE

(X6) DATE

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R1160	<p>Continued From page 1</p> <p>monitored the temperature of the DHW, and the range of temperatures obtained. The ED stated that they monitored the DHW temperature and stated that the DHW ran between 99 degrees and 102 degrees F. The surveyor then asked the ED to bring a facility thermometer with him for the facility tour to record the DHW temperatures along with the surveyor.</p> <p>Starting at 11:05 a.m., the surveyor performed the tour of the facility with the ED, the surveyor observed and recorded the following DHW temperatures in the following locations using surveyor's digital thermometer, as well as the facility ED's digital thermometer:</p> <ol style="list-style-type: none"> <li>At 11:10 a.m., the sink inside the common bathroom, across from Resident Room ■, had the following DHW temperature reading:               <ol style="list-style-type: none"> <li>Surveyor thermometer recorded 81 degrees F.</li> <li>The facility ED did not have a thermometer at this time.</li> </ol> </li> <li>At 11:17 a.m., in the basement the surveyor observed that 1 of 2 DHW boilers had a severe water leak onto the floor. At that time, the surveyor requested that the ED make the Maintenance staff aware of the DHW boiler leak, and for him [Maintenance staff], to bring a thermometer to record the DHW temperatures with the surveyor.</li> <li>At 11:28 a.m., the ED placed a telephone call to the Maintenance Worker (MW), and at that time the surveyor conducted a telephone interview with the MW. The surveyor discussed the DHW boiler leak with the MW and asked if he monitored the DHW in the building. The MW stated that he did, and added that he last checked the DHW temperatures on February 22, 2021. The surveyor ended the telephone</li> </ol>	R1160		
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R1160	<p>Continued From page 2</p> <p>interview at 11:36 a.m.</p> <p>4. At 12:18 p.m., the sink inside the common bathroom, across from Resident Room ■, had the following DHW readings: a. Surveyor's thermometer - 81 degrees F. b. ED's thermometer - 79.5 degrees F.</p> <p>5. At 12:25 p.m., the bathroom sink inside Resident Room ■ had the following DHW readings: a. Surveyor's thermometer - 92.6 degrees F. b. ED thermometer - 92.3 degrees F.</p> <p>6. At 12:29 p.m., the bathroom sink inside Resident Room ■ had the following readings: a. Surveyor's thermometer - 91.2 degrees F. b. ED's thermometer had 91 degrees F.</p> <p>The facility failed to ensure that the DHW temperatures consistently reached the minimum required temperature of 105 degrees F for its residents.</p>	R1160		