

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 03A006	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/14/2021
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NAME OF PROVIDER OR SUPPLIER CAMBRIDGE ENHANCED SENIOR LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 255 E MAIN STREET MOORESTOWN, NJ 08057
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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: 47 Sample Size: 5</p> <p>TYPE OF SURVEY: Standard Survey of 64 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. 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		
A1225	<p>8:36-17.3(b)(8)(i-ii) Housekeeping-Sanitation-Safety-Maintenance</p> <p>(b) The following safety conditions shall be met:</p> <p>8. An electrician licensed in accordance with N.J.A.C. 13:31 shall annually inspect and provide a written statement that the electrical circuits and wiring in the facility are satisfactory and in safe condition;</p> <p>i. The written statement shall include the date of inspection, and shall indicate that circuits are not overloaded, that all wiring and permanent fixtures are in safe condition, and that all portable electrical appliances, including lamps, are Underwriters</p>	A1225		

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

TITLE

(X6) DATE

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A1225	<p>Continued From page 1</p> <p>Laboratories (U.L.) approved; and</p> <p>ii. The written statement shall be available for review by the Department during survey.</p> <p>This REQUIREMENT is not met as evidenced by: Based on interview, record review and facility policy review, it was determined that the facility failed to complete their required annual electrical inspection. This had the potential to affect all residents.</p> <p>Findings included:</p> <p>On 12/13/2021 at 5:30 PM, the surveyor reviewed the facility annual inspections which identified that the last electrical inspection with a licensed electrician had taken place on 11/05/2020.</p> <p>On 12/13/2021 at 5:35 PM, the surveyor interviewed the Director of Maintenance (DM). The DM reported to the surveyor that he had been busy with other repairs in the building and had forgotten to schedule the annual electrical inspection. He stated that it was the arrival of the survey team on the morning of 12/13/2021 that reminded him to get the annual electrical inspection scheduled.</p> <p>On 12/13/2021 at 5:37 PM, the surveyor interviewed the Regional Director of Maintenance (RDM) who reported that he took some</p>	A1225		

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A1225	<p>Continued From page 2</p> <p>responsibility for the inspection not getting done because he did not remind the DM to get it scheduled.</p> <p>On 12/13/2021 at 5:50 PM, the surveyor interviewed the electrician via the telephone who reported that the facility did not have a maintenance contract with this electrician and that they had to be invited back to the facility if work needed to be performed such as the annual inspection. He confirmed that the DM had contacted his company the morning of 12/13/2021 to schedule the annual electrician inspection.</p> <p>On 12/14/2021 at 9:40 AM, during a follow-up interview with the surveyor, the DM stated he had "dropped the ball" on the annual electrical inspection and that it would have been his expectation that the electrician would have been on the schedule a month prior to the annual expiration date.</p> <p>On 12/14/2021 at 10:00 AM, the surveyor interviewed the Executive Director (ED) who reported that the electrician was at the building to perform the annual electrical inspection and she would be a part of monitoring when inspections were due.</p> <p>The surveyor reviewed the facility's job description for Maintenance Director which listed the following responsibilities: "ensure that services performed by outside vendors are properly completed/supervised in accordance with contracts/work orders. Maintain inventory and records according to established policies. Must be knowledgeable of maintenance practices and procedures, as well as the laws, regulations, and guidelines governing</p>	A1225		

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A1225	<p>Continued From page 3</p> <p>maintenance functions in the facility."</p> <p>The facility policy titled, "Supervision, Maintenance Services," not dated, indicated: "The Maintenance Director is responsible for scheduling preventative maintenance service."</p> <p>The facility policy, titled, "Maintenance Service," not dated, indicated: "3: The Maintenance Director is responsible for developing and maintaining a schedule of maintenance service to assure that the buildings, grounds, and equipment are maintained in a safe and operable manner. 8. The Maintenance Director is responsible for maintaining the following records/reports: inspections of building."</p>	A1225		