

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 60A012	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 01/27/2021
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NAME OF PROVIDER OR SUPPLIER SUNRISE ASSISTED LIVING OF RANDOLPH	STREET ADDRESS, CITY, STATE, ZIP CODE 648 ROUTE 10 RANDOLPH, NJ 07869
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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: C #: COVID-19 INFECTION CONTROL</p> <p>Census : 73</p> <p>Sample: 7</p> <p>A COVID-19 Focused Infection Control Survey was conducted by the State Agency 1/27/2021. 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		
A 891	<p>8:36-10.5(a) Dining Services</p> <p>(a) The facility and personnel shall comply with the provisions of N.J.A.C. 8:24, Retail Food Establishments and Food and Beverage Vending Machines Chapter XII of the New Jersey Sanitary Code.</p>	A 891		

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

TITLE

(X6) DATE

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A 891	<p>Continued From page 1</p> <p>This REQUIREMENT is not met as evidenced by: C #: COVID-19 INFECTION CONTROL</p> <p>Census : 73</p> <p>Sample: 7</p> <p>Based on observation, interviews, and record review, as well as review of pertinent facility documents on 1/27/21, it was determined that the facility staff failed to ensure staff wore hair restraints in the kitchen for 2 of 2 Dietary Aides (DA#1 and DA#2) observed for not wearing a hair restraints. This had the potential to affect 73 residents who receive food from the kitchen.</p> <p>The deficient practice was evidenced by the following:</p> <p>During the tour with the Director of Nursing (DON) on 1/27/21 at 9:50 am, the surveyor observed Server #1 was preparing the resident's food in the kitchen without a hair restraint.</p> <p>On 1/27/21 at 12:14 pm the surveyor observed Server #2 went inside the kitchen without a hair restraint on. Server #2 stated that she forgot to put on a hair restraint upon entering the kitchen.</p> <p>The surveyor conducted an interview with Server #1 on 1/27/21 at 12:30 pm. Server #1 stated that she forgot to put on a hair restraint while inside the kitchen preparing the resident's food. She further stated that staff should put on a hair restraint when entering the kitchen.</p>	A 891		

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A 891	<p>Continued From page 2</p> <p>The surveyor conducted an interview with the Dietary Supervisor (DS) on 1/27/21 at 12:36 pm. The DS stated that all staff should wear a hair restraint before entering the kitchen and at all times while in the kitchen especially when preparing the food.</p> <p>According to the job description for the Server (Dining Room Care Manager) updated on June 2016, showed "...Position Summary...Responsible for handling all food and beverages in accordance with sanitary procedures and standards and complies with all federal, state and local regulatory procedures regarding food service..."</p> <p>The facility's policy titled "Uniforms and Personal Hygiene for Food Service" revised on 10/1/2019 showed: "Responsible Parties: Dining Services Coordinator/Director Neighborhood Coordinator Policy Statement: Team members follow uniform and personal hygiene guidelines to present a professional appearance and promote a safe and sanitary Dining Service operation. Definitions: Approved Hair Restraints are hair nets,...Action Steps: 1. Uniform Requirements...a...vii. Approved hair restraint...2. Hygiene...g...An approved hair restraint is worn at all times while preparing or plating food..."</p>	A 891		