

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 12/08/2021  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>315312</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>05/27/2021</b>
NAME OF PROVIDER OR SUPPLIER  <b>HAMPTON RIDGE HEALTHCARE AND REHABILITATION</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>94 STEVENS ROAD TOMS RIVER, NJ 08755</b>	
(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) COMPLETION DATE
E 000	Initial Comments	E 000		
K 000	INITIAL COMMENTS	K 000		
K 353 SS=D	<p>A Life Safety Code Survey was conducted by the New Jersey Department of Health, Health Facility Survey and Field Operations on 05/25/21 and 05/26/21 was found to be in noncompliance with the requirements for participation in Medicare/Medicaid at 42 CFR 483.90(a), Life Safety from Fire, and the 2012 Edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 19 EXISTING Health Care Occupancies.</p> <p>Hampton Ridge is a one story building that was built in 1990's. It is composed of Type V construction. The facility is divided into six-smoke zones. The generator does approximately 32% of the building.</p> <p>Sprinkler System - Maintenance and Testing CFR(s): NFPA 101</p> <p>Sprinkler System - Maintenance and Testing Automatic sprinkler and standpipe systems are inspected, tested, and maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintaining of Water-based Fire Protection Systems. Records of system design, maintenance, inspection and testing are maintained in a secure location and readily available.</p> <p>a) Date sprinkler system last checked _____</p>	K 353		7/7/21

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

TITLE

(X6) DATE

Electronically Signed

06/04/2021

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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K 353	<p>Continued From page 1</p> <p>b) Who provided system test</p> <hr/> <p>c) Water system supply source</p> <hr/> <p>Provide in REMARKS information on coverage for any non-required or partial automatic sprinkler system. 9.7.5, 9.7.7, 9.7.8, and NFPA 25 This REQUIREMENT is not met as evidenced by: Based on surveyor observation, documentation review and interview from 05/25/21 to 05/26/21 in the presence of the Maintenance Director and Regional Plant Operations Director, it was determined that the facility failed to maintain all parts of their automatic sprinkler system in optimal condition as per section 5.2.1.1.1 of National Fire Prevention Association (NFPA) 25. This deficient practice was evidenced by the following:</p> <p>On 05/25/21 at 09:45 AM, the surveyor observed at the main entrance overhang that 5 of 5 sprinkler heads had signs of a green coating of oxidation/corrosion. 2 of 5 sprinkler heads had paint on the spray head.</p> <p>The uniform fire code inspector cited this deficiency on 04/22/21.</p> <p>When interviewed at that time, the Maintenance Director and Regional Plant Operations Director agreed that 5 of 5 fire sprinkler heads had a green coating of oxidation/corrosion and 2 of 5 fire sprinkler heads had paint on the spray head.</p> <p>NJAC 8:39 - 31.1(c), 31.2(e) NFPA 13, 25 NFPA 101-2012- 9.7.5 Maintenance and testing</p>	K 353	<ol style="list-style-type: none"> <li>As all residents have the potential to be effected by this deficient practice of the corroded sprinkler heads , the Director Of Maintenance immediately called our contracted fire sprinkler company they came down on 05/26/2021 cleaned the 2 corroded sprinkler heads and tested those heads and found them to be in working order, ordered 2 new heads and set up a date of 07/07/2021 for the 2 corroded sprinkler heads to be replaced.</li> <li>All sprinkler heads in the facility were audited and found to be in good condition.</li> <li>Added to the environmental rounds sheet was an audit of all sprinkler heads to make sure they are clean of any corrosion or any substance on the heads.</li> <li>The Maintenance director or designee will audit all sprinkler heads monthly and all findings will be reported to the QAPI team bi monthly. A 100% compliance is expected.</li> </ol>		

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