STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	90144	A. BUILDING: _____ B. WING _____	11/16/2020

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SUNRISE ASSISTED LIVING OF WESTFIELD	240 SPRINGFIELD AVENUE WESTFIELD, NJ 07090

(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	Initial Comments Initial Comments: Census: 58 A COVID-19 Focused Infection Control Survey was conducted by the State Agency on 11/16/2020. 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 practice to prepare for COVID-19. This 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.	A 000		
A 891	8:36-10.5(a) Dining Services (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. This REQUIREMENT is not met as evidenced by: Based on observation, interview, and document	A 891		

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A 891	Continued From page 1	A 891		

review, the facility failed to ensure hot water temperatures for the high heat sanitizing dish machine were monitored, recorded, and maintained. This had the potential to affect all 58 residents who resided in the facility. The deficient practice occurred during the COVID-19 pandemic.

Findings included:

1. The "Kitchen Cleaning Procedure Guide," not dated, documented: "Ensure the dish machine temperatures are reaching 150 [degrees] F [Fahrenheit] during the wash cycle and 180 [degrees] F during the rinse."

The dish machine temperature log for 11/2020 was reviewed. The only date the dish machine temperatures were recorded was 11/12/2020. Dishwasher #1 had indicated the dish machine rinse cycle temperatures were as follows:
11/12/2020 at 8:00 AM - 156 degrees F
11/12/2020 at 12:00 PM - 156 degrees F
11/12/2020 at 5:00 PM - 180 degrees F

On 11/16/2020 at 11:40 AM, the Dining Services Director was asked if there was documentation that dish machine temperatures had been taken on any day during 11/2020 other than 11/12/2020. He stated, "No." He stated he had destroyed some of the temperature logs. When asked if the rinse water temperature of 156 degrees F was high enough to sanitize dinnerware, he stated, "No. The temperature should be 180 degrees." When asked if Dishwasher #1 had informed him the rinse cycle temperature was too low for the rinse cycles on 11/12/2020 at 8:00 AM and 12:00 PM, he stated she had not told him about the low rinse cycle temperatures.

On 11/16/2020 at 2:25 PM, the Dining Services

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A 891	Continued From page 2 Director stated there was no policy for observing and recording dish machine temperatures and maintaining the dishwasher temperature logs. When asked what his expectations were, he stated dietary staff should check the dish machine temperature three times per day in the morning, at lunch, and at dinner and record the temperature on the dish machine temperature log. He stated he would expect staff to inform him or the environmental services director if the rinse cycle temperature did not reach 180 degrees F. He stated he should maintain the dish machine temperature logs.	A 891		
A1297	8:36-18.3(a)(4) Infection Prevention and Control Services (a) Written policies and procedures shall be established and implemented regarding infection prevention and control, including, but not limited to, policies and procedures for the following: 4. Surveillance techniques to minimize sources and transmission of infection; This REQUIREMENT is not met as evidenced by: Based on interview and New Jersey Department of Health Executive Directive No. 20-026-1, dated 10/20/2020, it was determined that the facility failed to screen all residents, at minimum during every shift, with questions and observations for signs or symptoms of COVID-19 and by monitoring vital signs. The facility was in Phase 0 of reopening. This deficient practice occurred during the COVID-19 pandemic and affected all residents in the facility.	A1297		

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A1297	Continued From page 3 Findings included: Reference: New Jersey Department of Health issued Executive Directive No, 20-026-1, dated 10/20/2020, revealed the following: IV. Required standards for services during each phase. 1. Phase 0 iv. Facilities shall screen all residents, at minimum during every shift, with questions and observations for signs or symptoms of COVID-19 and by monitoring vital signs. Vital signs recorded shall include heart rate, blood pressure, temperature, and pulse oximetry. 1. On 11/16/2020 at 9:51 AM, the infection control coordinator was asked what the facility's surveillance plan was for identifying, tracking, monitoring and/or reporting fever, respiratory illness and/or signs/symptoms of COVID-19. She stated residents' full vital signs with a pulse oximeter reading were completed daily and a temperature was taken again later in the day. On 11/16/2020 at 1:17 PM, during a telephone interview, the activities director stated the facility was in Phase 0 of reopening.	A1297		