

New Jersey Department of Health

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ZRXUPT | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____ | (X3) DATE SURVEY COMPLETED 09/13/2022 |
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| NAME OF PROVIDER OR SUPPLIER BRANDYWINE LIVING AT PENNINGTON | STREET ADDRESS, CITY, STATE, ZIP CODE 143 WEST FRANKLIN AVENUE PENNINGTON, NJ 08534 |
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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 |
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| A 000 | <p>Initial Comments</p> <p>Initial Comments: Census: 81</p> <p>Sample: 3</p> <p>A Covid-19 Focused Infection Control Survey was conducted by the State Agency on 9/13/22. 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> | A 000 | | |
| A 310 | <p>8:36-3.4(a)(1) Administration</p> <p>(a) The administrator or designee shall be responsible for, but not limited to, the following:</p> <p>1. Ensuring the development, implementation, and enforcement of all policies and procedures, including resident rights;</p> <p>This REQUIREMENT is not met as evidenced by: Based on interview and record review, it was</p> | A 310 | | |

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

TITLE

(X6) DATE

10/18/22

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| A 310 | <p>Continued From page 1</p> <p>determined that the Executive Director (ED) failed to implement and enforce the facility's policies and procedures titled, "COVID 19 Outbreak Response Plan" in regard to the frequency in which resident's vital signs were taken during a COVID 19 outbreak for 3 out of 3 residents reviewed, Residents # 1, #2 and #3. This deficient practice was evidenced by the following:</p> <p>On 9/13/2022 at 12:30 p.m., the surveyor interviewed the facility's Wellness Nurses (WN) who stated the Nurses only assess the temperature and pulse ox (concentration of oxygen in the blood) of Covid positive residents daily and complete "visual checks" on Covid negative residents during medication administration.</p> <p>1. On 9/13/2022, the surveyor reviewed the Medical Record (MR) of Resident #1 who had a diagnoses which included [REDACTED]. The resident tested [REDACTED] on [REDACTED]. The surveyor reviewed the "Observation" notes for Resident #1 that revealed the resident's vital signs were assessed once on 9/5/2022, 9/6/2022, twice on 9/7/2022, twice on 9/8/2022, and once on 9/12/2022. The resident vital signs were not assessed on 9/10/2022 and 9/11/2022.</p> <p>2. On 9/13/2022, the surveyor reviewed the Medical Record (MR) of Resident #2 who had a diagnoses which included [REDACTED]. The resident tested [REDACTED] on [REDACTED]. The surveyor reviewed the "Observation" notes for Resident #2 that revealed the resident vital signs were assessed once on</p> | A 310 | | |

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| A 310 | <p>Continued From page 2</p> <p>9/11/22. The resident vital signs were not assessed on 9/12/2022.</p> <p>3. On 9/13/2022, the surveyor reviewed the Medical Record (MR) of Resident #3 who had diagnoses which included [REDACTED]. Resident #3 tested [REDACTED] on [REDACTED]. The surveyor reviewed the "Observation" notes for Resident #3 which revealed that the resident's vital signs were assessed twice on 9/5/2022, twice on 9/6/2022, once on 9/8/2022, and once on 9/9/2022. The resident's vital signs were not assessed on 9/7/2022, 9/10/2022, 9/11/2022 and 9/12/2022.</p> <p>On 9/13/2022 at 3:10 p.m., the surveyor interviewed the facility's Director of Wellness (DOW) who stated the Nurses try their best to assess the temperature and pulse ox of Covid positive residents. The DOW also stated residents who are Covid negative did not have their vital signs taken during the COVID 19 outbreak.</p> <p>On 9/13/22, the surveyor reviewed a document titled, "COVID 19 Outbreak Response Plan" which revealed, "Policy: This plan is effective for COVID-19 as of 3/6/20 and will be changed as knowledge and advisements from CDC change. Also inclusive of this plan is the CDC Interim Guidance for residents with confirmed or suspected COVID-19 in health care centers dated 2/24/20) ...Revision 8/1/21... All residents will have vital signs taken every shift including pulse ox. (New Jersey only)".</p> | A 310 | | |
| A 891 | 8:36-10.5(a) Dining Services (a) The facility and personnel shall comply with | A 891 | | |

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| A 891 | <p>Continued From page 3</p> <p>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> <p>This REQUIREMENT is not met as evidenced by: Based on interview and review of facility documents, it was determined that the facility failed to comply with the provisions of N.J.A.C. 8:24-2.1(c)(3)(v) for maintaining routine monitoring of the facility's hot water dishwasher temperatures. This deficient practice could affect all residents of the facility. This deficient practice was evidenced by the following:</p> <p>Reference: Chapter 24, N.J.A.C. 8:24, "Sanitation in Retail Food Establishments and Food and Beverage Vending Machines" 8:24-2.1(c)(3)(v) "Through routine monitoring of solution temperature and exposure time for hot water sanitizing, and chemical concentration, pH, temperature, and exposure time for chemical sanitizing cleaned multi-use equipment and utensils before they are reused;"</p> <p>On 9/13/22 at 12:57 p.m., during a focused infection control survey, the surveyor reviewed the facility documents titled, "Dish Machine Temperature Log" for the months of August and September 2022.</p> | A 891 | | |

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| A 891 | <p>Continued From page 4</p> <p>The surveyor reviewed the August 2022 "Dish Machine Temperature Log", which revealed that the dishwasher machine temperature was not logged or initialed as being checked for breakfast and lunch on 8/23/22 and 8/24/22. The dishwasher machine temperature was not logged or initialed as being checked for dinner on 8/25, 8/26, 8/27, and 8/28/2022.</p> <p>The surveyor reviewed the September 2022 "Dish Machine Temperature Log" revealed that the dish machine temperature was not logged or initialed as being checked for breakfast on 9/6, 9/7, 9/8, 9/9, 9/10, 9/11, and 9/12/22. The dish machine temperature was not logged or initialed as being checked for lunch on 9/6, 9/7, 9/8, 9/9, 9/10, 9/11, and 9/12/22. The dish machine temperature was not logged or initialed as being checked for dinner on 9/1, 9/2, 9/8, 9/10, 9/11, and 9/12/22.</p> <p>On 9/13/22 at 3:10 p.m., the surveyor interviewed the Executive Director who stated, the dishwasher machine temperature should be checked, and the temperature should be logged three times a day.</p> | A 891 | | |