

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>315429</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____  B. WING _____		(X3) DATE SURVEY COMPLETED  <b>11/27/2019</b>
NAME OF PROVIDER OR SUPPLIER  <b>CLOVER REST HOME</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>28 WASHINGTON STREET COLUMBIA, NJ 07832</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	
F 000	INITIAL COMMENTS  Standard Survey: 11/27/19  Census: 33  Sample Size: 13	F 000			
F 912 SS=B	Bedrooms Measure at Least 80 Sq Ft/Resident CFR(s): 483.90(e)(1)(ii)  §483.90(e)(1)(ii) Measure at least 80 square feet per resident in multiple resident bedrooms, and at least 100 square feet in single resident rooms; This REQUIREMENT is not met as evidenced by: Based on observation and interview on 11/24/19, it was determined that the facility failed to provide at least 80-square feet per resident bed, in multi-bedded rooms as evidenced by the following:  During a tour of the building from 10:15 AM to 12:15 PM, in the presence of the facility's Maintenance Director, the surveyor observed that resident rooms located on the [redacted] and [redacted] did not have 80 square feet per resident bed. The surveyor also observed that resident rooms located on the [redacted] and [redacted] did not have 80 square feet per resident bed. The resident rooms on the [redacted] measured 59.37 square feet per resident bed. The resident rooms on the [redacted] measured 77 square feet for rooms [redacted] and [redacted], and 66 square feet for resident rooms [redacted] and [redacted].  The facility's Maintenance Director confirmed these findings during the tour and acknowledged that the above mentioned rooms were not 80 square feet per resident bed.	F 912	Based on NJDOH surveyors <input type="checkbox"/> observation during survey of 11/24/19 it was determined that 12 of the 15 double bedded rooms of the facility did not have 80 square feet per resident. Building was built approx. 1920's as a 3 story boarding home for the Aged. In late 1970's NJDOH converted building into SNF allowing Residents to live only on main floor. All 33 Residents only live on main floor with existing rooms as built. Both the NJDOH team leader and physical plant surveyor noted that they found rooms in good condition, homelike, free of clutter and accommodating the needs of all Residents. The rooms have proper lighting, clear means of egress and easy access to bathrooms. Residents and families survey indicated they are extremely satisfied and happy with their rooms, care and environment. They feel comfortable in their rooms and its size. Easy mobility, sufficient living	3/23/20	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE  
**Electronically Signed**

TITLE

(X6) DATE  
**12/17/2019**

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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F 912	Continued From page 1  The surveyor verbally informed the facility's Administrator of the above findings during the Life Safety Code exit conference at 1:00 PM.  NJAC 8:39-31.2(e)	F 912	space and ability to freely ambulate was noted including Nurse call system, fire safety and emergency egress systems were all in compliance. Modifying rooms would require complete demolition and reconstruction of building. This demolition project would be a significant inconvenience, an emotional, social and individual hardship and psychological complication for many of the Residents who have lived in this Long Term Care facility for 10 years and longer. Facility has been highly rated for excellent patient care for many years and a waiver has been approved for 20+ years. Respectfully request continuance of waiver No residents are affected by the room size. Residents have resided in these rooms for many years and are happy and comfortable. We respectfully request a continuation of the waiver submitted March 23, 2020 8/12/20 The FSES completed 8/3/20 indicates that the resident rooms on the main floor of the building in which this deficiency is located achieved a passing FSES score. The residents are kept safe as evidenced by the passing FSES analysis.		