

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>1EGWIO</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>12/31/2020</b>
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NAME OF PROVIDER OR SUPPLIER  <b>WELLINGTON ESTATES</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2018 HIGHWAY 35 SPRING LAKE, NJ 07762</b>
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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	Initial Comments  Initial Comments: CENSUS: 70  A Covid-19 Focused Infection Control Survey was conducted by the State Agency on 12/31/2020. 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 practices to prepare for COVID-19.	A 000		
A1299	8:36-18.3(a)(5) 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:  5. Techniques to be used during each resident contact, including handwashing before and after caring for a resident;  This REQUIREMENT is not met as evidenced by: Based on observations, interviews, and review of pertinent facility documents on 12/31/2020, it was determined that 5 out of 6 staff members observed for hand washing technique failed	A1299		

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

TITLE

(X6) DATE

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A1299	<p>Continued From page 1</p> <p>according to hand hygiene practices consistent with accepted standards of practice. and according to the facility policy titled "Hand Washing." This deficient practice was evidenced by the following:</p> <p>Reference: NJDOH issued Executive Directive No 20-026-1, revised date of January 6, 2021 revealed the following:</p> <p>II. Required Core Practices for Infection Prevention and Control: 1. Regardless of a facility's current reopening phase, core infection prevention and control practices must be in place at all times. Maintaining core infection prevention and control practices is key to preventing and containing outbreaks and is crucial in ensuring the delivery of quality, safe care.</p> <p>On 12/31/2020 at 10:44 a.m., Housekeeper (HK#1) was observed for hand washing technique. HK #1 scrubbed with soap for 16 seconds, then preceded to touch the faucet to adjust the water, rinsed her hands, then again touched the faucet to shut off the water, then dried her hands with a paper towel.</p> <p>On 12/31/2020 at 10:52 a.m., Housekeeper (HK#2) was observed for hand washing technique. HK #2 scrubbed her hands and her arms for 32 seconds. While scrubbing her arms, she touched the bottom and the sides of the sink 3 times.</p> <p>On 12/31/2020 at 11:05 a.m., Certified Home Health Aide (CHHA) was observed for hand washing technique. The CHHA scrubbed her hands for 10 seconds then rinsed her hands with water then scrubbed again for 8 seconds then rinsed again with water.</p>	A1299		
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A1299	<p>Continued From page 2</p> <p>On 12/31/2020 at 11:15 a.m., a Certified Medication Tech (CMA) was observed for hand washing techniques. The CMA applied soap, scrubbed hands 3 seconds, rinsed, scrubbed hands again for 30 seconds, touched soap nozzle to reapply soap, scrubbed 3 seconds, then rinsed under running water, scrubbed again, with hands under the running water, rinsed and then dried hands with a paper towel.</p> <p>On 12/31/2020 at 11:30 a.m., Housekeeper (HK#3) was observed for hand washing technique. HK #3 applied soap then turned on the water, scrubbed hands under the running water 15 seconds while scrubbing hands under the water her hands touched the sink several times.</p> <p>During an interview on 12/31/2020 at 11:45 a.m., the Executive Director (ED) reported that the staff is in-serviced 3 times a year on hand-washing through "Relias" online modules, under the "Infection Control and Blood-borne Pathogens" section. In addition the ED stated, that they are quizzed in Relias after viewing the modules and they need an 80 or above to pass.</p> <p>Review of the Facility documents for the 5 employees who were observed for hand washing technique titled "Relias," verified that all 5 had at least 3 in-services in 2020, which covered hand-washing.</p> <p>According to the facility policy titled "Hand Washing." undated, under "Policy," Hand washing shall be regarded by this organization as the single most important means of preventing the spread of infections.</p> <p>Under procedure section #1. All personnel shall follow our established hand washing procedures</p>	A1299		
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A1299	Continued From page 3  to prevent the spread of infection and diseases to other personnel, residents, and visitors. Using warm running water and soap, wet hands first. Use soap. Lather well beyond wrist. Work all surfaces thoroughly, including wrists, palms, back of hands, fingers, and under fingernails-rub hands together for at least 15-20 seconds. Thoroughly rinse with clean water. Be sure not to touch side of sink. Dry hands completely use paper towel to turn off water and protect hands from resoiling and throw paper towel in the garbage.	A1299		