

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

PRINTED: 09/23/2020
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 315214	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 08/02/2019
NAME OF PROVIDER OR SUPPLIER ARISTACARE AT CEDAR OAKS			STREET ADDRESS, CITY, STATE, ZIP CODE 1311 DURHAM AVENUE SOUTH PLAINFIELD, NJ 07080	
(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 916 SS=C	<p>LIFE SAFETY CODE 101:2012</p> <p>This facility is in substantial compliance with the Minimum Life Safety Code requirements as survey using CMS-2786R.</p> <p>The facility must submit a Plan of Correction to address the following concerns that pose no greater risk to resident health or safety than the potential for causing minimal harm.</p> <p>Electrical Systems - Essential Electric System CFR(s): NFPA 101</p> <p>Electrical Systems - Essential Electric System Alarm Annunciator A remote annunciator that is storage battery powered is provided to operate outside of the generating room in a location readily observed by operating personnel. The annunciator is hard-wired to indicate alarm conditions of the emergency power source. A centralized computer system (e.g., building information system) is not to be substituted for the alarm annunciator. 6.4.1.1.17, 6.4.1.1.17.5 (NFPA 99) This REQUIREMENT is not met as evidenced by: Based on observations, interview and record review on 7/1/19 in the presence of the Maintenance Director and the Facility</p>	K 916	<p>The facility found a vendor who is able to install an annunciator panel. Work is scheduled for panel to be installed</p>	9/6/19

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

TITLE

(X6) DATE

Electronically Signed

08/23/2019

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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K 916	<p>Continued From page 1</p> <p>Administrator, it was determined that the facility failed to provide a remote annunciator for the emergency electrical system in accordance with NFPA 99.</p> <p>This deficient practice was evidenced by the following:</p> <p>Throughout a tour of the facility, beginning at 10:00 AM, the surveyor observed that there was no remote annunciator for the emergency electrical system to alert operating staff of the emergency generators status and condition.</p> <p>In an interview conducted at 10:30 AM., the Maintenance Director stated to the surveyor that the facility generator vendor was notified to provide a quote for the installation of a remote annunciator for their generator, but the vendor was not able to obtain a remote annunciator due to the age of the unit that was installed in 1983-300KW generator [model number redacted] and the current generator did not have an annunciator option.</p> <p>A record review document was provided by the facility vendor dated 6/22/18, and it stated that the generator was more than 30 years old and did not have an annunciator option.</p> <p>A Policy Interpretation and Implementation policy was provided for Emergency Generator monitoring along with a Generator Monitoring Log that indicated the facility is equipped with an emergency lighting system that would activate upon generator activation. The Maintenance Director indicated that the generator was quite loud and can be heard clearly from any point in the facility, facing the generator. The assigned</p>	K 916	<p>September 3, 2019.</p> <p>A new generator vendor was contacted who was able to wire an annunciator panel to an area in the building which is monitored 24 hours a day.</p> <ul style="list-style-type: none"> > All residents have the potential to be affected by this practice. > Maintenance director was In-serviced on the importance to have an annunciator panel in an area where staff can monitor the generator at all times. > Maintenance director will check panel on a monthly basis to ensure that it is working properly and will report his findings to the QAPI committee. > QAPi committee to determine if further action is required. 	

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K 916	Continued From page 2 personnel from each shift will monitor the functioning of the generator and the level of fuel remaining in the tank, hourly, and complete a log of inspection. When regular power is resumed, the log will be sent to the Maintenance Director. NJAC 8:39-31.2(e) NFPA 99, 110	K 916		