

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 062004	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 09/21/2020
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NAME OF PROVIDER OR SUPPLIER CORNELL HALL CARE & REHABILITATION CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 234 CHESTNUT STREET UNION, NJ 07083
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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
S 000	<p>Initial Comments</p> <p>THE FACILITY WAS NOT IN COMPLIANCE WITH THE STANDARDS IN THE NEW JERSEY ADMINISTRATIVE CODE, CHAPTER 8:39, STANDARDS FOR LICENSURE OF LONG TERM CARE FACILITIES. THE 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 THE PROVISIONS OF THE NEW JERSEY ADMINISTRATIVE CODE, TITLE 8, CHAPTER 43E, ENFORCEMENT OF LICENSURE REGULATIONS.</p>	S 000		
S2310	<p>8:39-31.6(h) Mandatory Physical Environment</p> <p>(h) Copies of the emergency operations plan shall be sent to municipal and county emergency management officials for their review.</p> <p>This REQUIREMENT is not met as evidenced by: Based on record review and interview on 09/17/2020, it was determined that the facility failed to send a copy of their Emergency Preparedness Plan (EPP) to the Union County office of emergency management officials for review.</p> <p>This deficient practice was evidenced by the following: A review of the facility's disaster planning and</p>	S2310	<p>1. Emergency Preparedness Plan (EPP) was immediately sent to the Union County Office of Emergency Management Official for review via email on 09/25/20 and a confirmation read receipt was delivered to administrator via email 09/28/20. Union County Office Of Emergency Management Official confirmed review of Emergency Preparedness Plan (EPP) and letter received by facility that review was done</p>	10/30/20

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

TITLE

(X6) DATE

10/02/20

New Jersey Department of Health

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S2310	<p>Continued From page 1</p> <p>emergency preparedness documentation for 2019/2020 at 10:30 AM revealed that their EPP was not sent to the Union County emergency management officials for review.</p> <p>During an interview with the facility's Regional Physical Plant Manager (RPM) at 1:22 PM, the RPM stated the EPP was sent to the Union County emergency management officials via email but was unable to provide documented verification.</p> <p>The facility's Administrator was verbally informed of this finding during the Life Safety Code exit conference at 1:30 PM.</p>	S2310	<p>on 10/01/20.</p> <p>2. All resident have the potential to be affected by the deficient practice.</p> <p>3. Maintenance Director/designee will calendar/schedule copies of the emergency preparedness plan (EPP) to be sent out to the municipal and county emergency management official for their review and confirm receipt of letter via email/mail and keep a copy of both with review confirmation in emergency operation plan manual.</p> <p>4. Maintenance Director/designee will do an audit review monthly and quarterly that Emergency Preparedness Plan (EPP) are sent out with receipt and confirmed review by Union County Office Emergency Management Officials for review. The results of these audits will be submitted to the Quarterly Quality Assurance and Performance Improvement (QAPI) committee for review to determine if further action to the plan is needed.</p>	