STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	315104	A. BUILDING **01** B. WING _____	**09/21/2020**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CORNELL HALL CARE & REHABILITATION CENTER	**234 CHESTNUT STREET** **UNION, NJ 07083**

(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 This facility is in substantial compliance with Appendix Z-Emergency Preparedness for All Provider and Supplier Types Interpretive Guidance 483.73, Requirements for Long Term Care (LTC) Facilities.	E 000		
K 000	INITIAL COMMENTS LIFE SAFETY CODE 101:2012 THIS FACILITY IS NOT IN SUBSTANTIAL COMPLIANCE WITH THE MINIMUM LIFE SAFETY CODE REQUIREMENTS AS SURVEYED UNDER CMS-2786R.	K 000		
K 923 SS=D	Gas Equipment - Cylinder and Container Storag CFR(s): NFPA 101 Gas Equipment - Cylinder and Container Storage Greater than or equal to 3,000 cubic feet Storage locations are designed, constructed, and ventilated in accordance with 5.1.3.3.2 and 5.1.3.3.3. >300 but <3,000 cubic feet Storage locations are outdoors in an enclosure or within an enclosed interior space of non- or limited- combustible construction, with door (or gates outdoors) that can be secured. Oxidizing gases are not stored with flammables, and are separated from combustibles by 20 feet (5 feet if sprinklered) or enclosed in a cabinet of noncombustible construction having a minimum 1/2 hr. fire protection rating. Less than or equal to 300 cubic feet In a single smoke compartment, individual cylinders available for immediate use in patient care areas with an aggregate volume of less than or equal to 300 cubic feet are not required to be	K 923		10/30/20

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

Electronically Signed | 10/02/2020

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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	315104	A. BUILDING **01** B. WING _____	**09/21/2020**

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K 923	Continued From page 1 stored in an enclosure. Cylinders must be handled with precautions as specified in 11.6.2. A precautionary sign readable from 5 feet is on each door or gate of a cylinder storage room, where the sign includes the wording as a minimum "CAUTION: OXIDIZING GAS(ES) STORED WITHIN NO SMOKING." Storage is planned so cylinders are used in order of which they are received from the supplier. Empty cylinders are segregated from full cylinders. When facility employs cylinders with integral pressure gauge, a threshold pressure considered empty is established. Empty cylinders are marked to avoid confusion. Cylinders stored in the open are protected from weather. 11.3.1, 11.3.2, 11.3.3, 11.3.4, 11.6.5 (NFPA 99) This REQUIREMENT is not met as evidenced by: Based on observation and interview on 09/17/2020, it was determined that the facility failed to comply with the oxygen tank storage requirements of NFPA 99, which prohibits the storage of Oxygen tanks, exceeding 300 cubic feet in volume (12 e-tanks), within 5-feet of combustible items. This deficient practice was evidenced by the following: During a tour of the Livingston Unit at 12:00 PM, in the presence of the facility's Regional Physical Plant Manager (RPM), the surveyor observed 24 oxygen cylinders (e-tanks) stored within 3-feet of combustible items within the oxygen storage room. The combustible items were assorted patient care supplies in cardboard boxes stored on multi-tiered shelving units. The total volume of oxygen stored in this room was 600 cubic feet	K 923	1. All e-tanks that exceeded the maximum allowed for storage were removed immediately on 09/17/20. All Carboard boxes were moved and stored over 5 feet away from e-tanks with sign posted on 09/17/20. 2. All residents have the potential to be affected by the same alleged deficient practice. 3. Maintenance Director/designee will do daily rounds of the storage area as of 09/21/20 and record finds. Maintenance Director/designee rein-service staff on unit about proper storage requirements for e-tanks and storage of combustible items stored 5 feet with automatic sprinkler system.	

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K 923	Continued From page 2 in volume, exceeding the maximum allowed by 300 cubic feet in volume (12 e-tanks). This finding was verbally acknowledged by the RPM in an interview during the surveyor's observation. The facility's Administrator was informed of this finding during the Life Safety Code exit conference at 1:30 PM. NJAC 8:39-31.2(e)	K 923	4. Maintenance Director or designee will conduct daily audits of the storage unit with e-tanks and combustible items 3 times daily for 6 weeks and on going. Results of the audits will be submitted to the Administrator for review and quarterly QAPI committee meetings for recommendations/review.	