

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 70a002	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/20/2020
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NAME OF PROVIDER OR SUPPLIER ARDEN COURTS OF WAYNE	STREET ADDRESS, CITY, STATE, ZIP CODE 800 HAMBURG TURNPIKE WAYNE, NJ 07470
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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	<p>Initial Comments</p> <p>Initial Comments: Census: 28</p> <p>A COVID-19 Focused Infection Control Survey was conducted by the State Agency on 11/19/2020 - 11/20/2020. 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.</p> <p>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 provisions of New Jersey Administrative Code Title 8, Chapter 43E, Enforcement of Licensure Regulations.</p>	A 000		
A1291	<p>8:36-18.3(a)(1) Infection Prevention and Control Services</p> <p>(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:</p> <p>1. In accordance with Chapter II, New Jersey State Sanitary Code, Communicable Diseases, at N.J.A.C. 8:57, a system for investigating, reporting, and evaluating the occurrence of all infections or diseases which are reportable or conditions which may be related to activities and procedures of the facility, and maintaining records for all residents or personnel having</p>	A1291		

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

TITLE

(X6) DATE

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A1291	<p>Continued From page 1</p> <p>these infections, diseases, or conditions;</p> <p>This REQUIREMENT is not met as evidenced by: Based on interview and review of New Jersey Department of Health (NJDOH) issued guidance and Executive Directive, it was determined the facility failed to develop a policy and procedure to address isolation of new admissions and readmissions for 14 days, for possible exposure to COVID-19. This occurred during the COVID-19 pandemic and had the potential to affect all residents.</p> <p>Findings included:</p> <p>Reference: NJDOH issued Executive Directive, 20-026-1, dated 10/20/2020, indicated, "3. Cohorting, PPE and Training Requirements in Every Phase: "iv. Facilities must continue to follow current NJDOH orders, guidance and directives on admissions and readmissions. Facilities may receive residents who were tested prior to admission/transfer or shortly thereafter, in accordance with NJDOH Guidance: https://www.nj.gov/health/cd/documents/topics/NCOV/COVID_Cohorting_PAC.pdf..."</p> <p>Reference: NJDOH guidance, "Considerations for Cohorting COVID-19 Patients in Post-Acute Care Facilities, " dated 10/22/2020, indicated, "Full Transmission-Based Precautions and all recommended COVID-19 PPE should be used for all patients/residents who are: New and re-admissions." It further indicated that new admissions and readmissions are placed in,</p>	A1291		

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A1291	<p>Continued From page 2</p> <p>"Cohort 4," which "serves as an observation area where persons remain for 14 days to monitor for symptoms that may be compatible with COVID-19." COVID-19 recommended PPE included, "N95 respirator or higher [or facemask if unavailable], eye protection, gloves, and isolation gown."</p> <p>1. On 11/19/2020 at 11:00 AM, the Administrator was asked to provide the policy for isolation of new admissions/readmissions. Upon review, it was determined the facility did not have a policy which indicated new admissions or readmission would be isolated for 14 days.</p> <p>On 11/20/2020 at 9:00 AM, the Administrator stated new admissions were required to have been in isolation and tested negative prior to being admitted to the facility. Upon admission, the resident would be placed in isolation for 72 hours. The Administrator added there was no written policy requiring a two-week quarantine for new admissions or admissions.</p>	A1291		