

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

PRINTED: 07/25/2022  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>315149</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>06/06/2019</b>
NAME OF PROVIDER OR SUPPLIER  <b>STERLING MANOR</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>794 N FORKLANDING ROAD MAPLE SHADE, NJ 08052</b>	
(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  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 324 SS=D	Cooking Facilities CFR(s): NFPA 101  Cooking Facilities Cooking equipment is protected in accordance with NFPA 96, Standard for Ventilation Control and Fire Protection of Commercial Cooking Operations, unless: * residential cooking equipment (i.e., small appliances such as microwaves, hot plates, toasters) are used for food warming or limited cooking in accordance with 18.3.2.5.2, 19.3.2.5.2 * cooking facilities open to the corridor in smoke compartments with 30 or fewer patients comply with the conditions under 18.3.2.5.3, 19.3.2.5.3, or * cooking facilities in smoke compartments with 30 or fewer patients comply with conditions under 18.3.2.5.4, 19.3.2.5.4. Cooking facilities protected according to NFPA 96 per 9.2.3 are not required to be enclosed as hazardous areas, but shall not be open to the corridor. 18.3.2.5.1 through 18.3.2.5.4, 19.3.2.5.1 through	K 324		7/8/19

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

TITLE

(X6) DATE

Electronically Signed

07/05/2019

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 324	<p>Continued From page 1 19.3.2.5.5, 9.2.3, TIA 12-2</p> <p>This REQUIREMENT is not met as evidenced by: Based on observation and interview on 05/30/19, in the presence facility management, it was determined that the facility failed to ensure that 5 of 6 exhaust hood grease baffles were in the proper position to protect against fire as per NFPA 96.</p> <p>This deficient practice was evidenced by the following:</p> <p>At 11:45 AM, the surveyor observed 5 of 6 exhaust hood grease baffles over the facility cooking area that were not in the intended positions leaving a 1/2 inch gap between 5 baffles due to the frames being bent and not properly installed in the hood track system.</p> <p>The grease baffles are the first layer of protection in a commercial kitchens grease management and exhaust ventilation system. Their purpose is to prevent flames and flammable debris from entering the exhaust duct and to capture grease-laden vapors produced from cooking equipment. If this grease was not captured, it would build up in the ventilation system and become a major fire hazard.</p> <p>During that time, an interview was conducted with the facility Maintenance Director, Administrator, Corporate Manager, and Dietary Director during the observations and they acknowledged that 5 of 6 grease baffles over the main cooking area were</p>	K 324	<ol style="list-style-type: none"> <li>1. The hood grease baffles above the stove were replaced and corrected so that there are no more gaps.</li> <li>2. All residents and staff have the potential to be affected by this deficient practice. When kitchen exhaust hood grease baffles are not in proper position the gaps between them can create a fire hazard.</li> <li>3. An in-service was done by the administrator with the dietary director &amp; the maintenance director and all kitchen staff as to the dangers of gaps in the hood baffle system. All dietary staff were instructed to report any gaps that occur in the hood baffle system to the administrator and to the maintenance department.</li> <li>4. The hood in the kitchen with the baffle system will be monitored daily by the food service director, administrator, as well as kitchen staff, to assure that It is maintained in the proper order with no gaps. All findings will be reviewed by the quarterly QA committee.</li> </ol>		

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K 324	Continued From page 2 damaged with bent frames and not properly installed, leaving a 1/2 inch gap between the grease baffles.	K 324			
K 354 SS=E	NJAC 8:39-31.2(e) NFPA 96 Sprinkler System - Out of Service CFR(s): NFPA 101  Sprinkler System - Out of Service Where the sprinkler system is impaired, the extent and duration of the impairment has been determined, areas or buildings involved are inspected and risks are determined, recommendations are submitted to management or designated representative, and the fire department and other authorities having jurisdiction have been notified. Where the sprinkler system is out of service for more than 10 hours in a 24-hour period, the building or portion of the building affected are evacuated or an approved fire watch is provided until the sprinkler system has been returned to service. 18.3.5.1, 19.3.5.1, 9.7.5, 15.5.2 (NFPA 25) This REQUIREMENT is not met as evidenced by: Based on documentation review, interview and observation from 05/29/19 to 05/30/19, in the presence of facility management, it was determined that the facility failed to ensure that the facility's fire sprinkler system was functional.  This deficient practice was evidenced by the following:  On 05/29/19 at 09:00 AM, the surveyor observed that the fire alarm panel was in trouble mode.	K 354	1. The sprinkler system in question that was not operational, has been restored by a licensed sprinkler company, and is operational.  2. This deficient practice can potentially affect all residents and staff by the fact that there is no capability of any fire to be extinguished and can cause physical harm to all residents and staff.  3. An in service was done with the	7/8/19	



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K 916	<p>Continued From page 4</p> <p>operating staff in accordance with NFPA 99. This is a repeat deficiency from the previous Life Safety Code survey on 05/22/18.</p> <p>This deficient practice was evidenced by the following:</p> <p>During a tour of the facility at 09:15 AM, in the presence of the Administrator, Corporate Maintenance Director, and Corporate Manager (CM), the surveyor observed that the facility had an emergency electrical generator system, but the system was not provided with a remote alarm annunciator to alert staff of the operating condition of the system.</p> <p>In an interview, at the time of the observation, the CM confirmed that there was no remote alarm annunciator for the system and stated he believed the antiquated system would not support the addition of the required annunciator. The CM stated that the present facility generator would be replaced, but offered no time frame for the replacement generator.</p> <p>NJAC 8:39-31.2(e) NFPA 99</p>	K 916	<p>2. All residents and staff are affected by this deficient practice . Should the generator fail without warning this could lead to injury as well as jeopardizing conditions to the residents and staff.</p> <p>3. An in-service was given to the administrator, maintenance department, and nursing staff, as to the importance of an annunciator panel in a building. The panel is designed to warn the facility that the generator may not function properly in case of an emergency should there be a power outage. It is necessary to contact the proper authorities immediately to avoid any malfunction of the generator.</p> <p>4. The administrator, the maintenance department, the nursing staff, and supervisors will monitor the annunciator panel on a daily basis and alert the proper authorities should the annunciator panel signal any impending problem with the generator. All findings will be reviewed with the quarterly QA committee.</p>		