

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 315267	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 11/15/2019
NAME OF PROVIDER OR SUPPLIER ABIGAIL HOUSE FOR NURSING & REHABILITATION			STREET ADDRESS, CITY, STATE, ZIP CODE 1105 -1115 LINDEN STREET CAMDEN, NJ 08102		
(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	
F 000	INITIAL COMMENTS STANDARD SURVEY 11/15/19 CENSUS: 177 SAMPLE SIZE: 35	F 000			
F 812 SS=E	Food Procurement, Store/Prepare/Serve-Sanitary CFR(s): 483.60(i)(1)(2) §483.60(i) Food safety requirements. The facility must - §483.60(i)(1) - Procure food from sources approved or considered satisfactory by federal, state or local authorities. (i) This may include food items obtained directly from local producers, subject to applicable State and local laws or regulations. (ii) This provision does not prohibit or prevent facilities from using produce grown in facility gardens, subject to compliance with applicable safe growing and food-handling practices. (iii) This provision does not preclude residents from consuming foods not procured by the facility. §483.60(i)(2) - Store, prepare, distribute and serve food in accordance with professional standards for food service safety. This REQUIREMENT is not met as evidenced by: Based on observation, interview, and record review, it was determined that the facility failed to handle potentially hazardous food and maintain kitchen sanitation safely and consistently to prevent foodborne illness. This deficient practice was evidenced by the following:	F 812		11/27/19	
			1) All items that were not properly labeled in the pantry refrigerator on [redacted] and [redacted] wing units were immediately removed and disposed of. The residents that had items discarded were informed and re-educated on facility policy. The remaining pantry refrigerator on [redacted] wing was inspected and noted in		

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

TITLE

(X6) DATE

Electronically Signed

11/28/2019

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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F 812	Continued From page 1 On 11/12/19 from 9:51 AM to 10:16 AM, the surveyor, accompanied by the Licensed Practical Nurse/Nurse Manager (LPN/NM), observed the following in the █-Wing Pantry: 1. In the pantry mini-refrigerator there was a plastic bowl that was covered with a clear plastic lid and contained unidentifiable contents. The bowl had no name or date. There was a Styrofoam take-out style container that was labeled with a resident's name but had no date. There was a "Celeste Pizza for One" that was labeled with a resident's name and was dated "11/7/19." A manufacturer's "Keep Frozen" instruction was on the front of the box. An additional "Celeste Pizza for One" was labeled with a resident's name but had no date. The pizza had a manufacturer's instruction that read "Keep Frozen." 2. There was a box of "Cream Cheese Pepper Bite" in the pantry refrigerator that was labeled with a resident's name and room number. The box had no date, and the box contained a label that read "Keep Frozen." The surveyor interviewed the LPN/NM, who stated, "they should have been in the freezer and labeled. I'm throwing all these in the trash. I have no idea why they put these in the refrigerator and not the freezer. All foods should be labeled with the date they were put in the refrigerator and also have the resident's name and room number." The surveyor observed the LPN/NM throw all food products in the trash. On 7/12/19 from 10:20 AM to 10:29 AM the surveyor, accompanied by the Licensed Practical	F 812	compliance. 2)All residents that utilize the pantry refrigerators on █ and █ wing have the potential to be affected by this practice. 3)Staff were re-educated regarding the facility policy "Food brought in for Patients and Residents". Residents who attended, were re-educated during resident council meeting on 11/20/19. Educational signage for staff and residents were posted at each unit pantry area as an additional reminder of the policy. The pantry refrigerator will be checked Monday-Wednesday-Friday for 3 months, by the Infection Control Nurse/Unit Manager for compliance. Any deficient practices will be immediately corrected and reported to the DON. The DON/Nursing Supervisor will conduct random compliance checks weekly for 60 days. 4)All data/analysis will be reported to the QA/QAPI team meetings quarterly for review, analysis and revisions to improve safety and quality x4		

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F 812	<p>Continued From page 2</p> <p>Nurse (LPN), observed the following in the █-Wing Pantry:</p> <p>1. A bottle of "Wish Bone House Italian" salad dressing on a middle shelf was labeled 11/7/19. The bottle of dressing had a manufacturer's "use by date" of "AUG 21 19." During the interview, the LPN stated, "we usually keep things for a week. We check the refrigerator once a week." The LPN threw the salad dressing in the trash after observing the manufacturer's "use by" date.</p> <p>The surveyor reviewed the facility policy titled, "Food brought in for Patients and Residents", reviewed 7/2018. The policy revealed the following under the "Procedure" section:</p> <p>1.2 "Food items that require refrigeration must be labeled with patient/resident's name and the date the food was brought in."</p> <p>1.4 "Food considered unsafe for human consumption, or beyond the expiration date, will be discarded by staff."</p> <p>1.5 "Food will be held in the refrigerator for three (3) days following the date on the label and will be discarded by staff."</p> <p>NJAC 8:39-17.2(g)</p>	F 812			