STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	315427	A. BUILDING _____ B. WING _____	C 04/27/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
UNITED METHODIST COMMUNITIES AT PITMAN	**535 N OAK AVE PITMAN, NJ 08071**

(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 COMPLIANT#: NJ143549, NJ144750 Census: 65 Sample: 8	F 000		
F 908 SS=D	Essential Equipment, Safe Operating Condition CFR(s): 483.90(d)(2) §483.90(d)(2) Maintain all mechanical, electrical, and patient care equipment in safe operating condition. This REQUIREMENT is not met as evidenced by: COMPLIANT: NJ 143549 Based on observation, interview, and review of facility provided documentation on 4/26/2021, it was determined that the facility failed to maintain its hot water Baseboard Heating Units in a safe and optimal working condition for 3 of 8 rooms (Room [redacted] and [redacted]) reviewed for temperatures. This deficient practice was evidenced by the following: During a tour of the second and [redacted] floor on 4/26/2021 in the presence of the Director of Environmental Services (DES), the surveyor inspected [redacted] rooms and identified the Baseboard Heating Units were not functioning as follows: 1. At 12:40 p.m., the surveyor observed Room #202 Baseboard Heating Unit (BHU) was missing the high, medium, and low fan speed control buttons. The BHU had a toggle switch installed in	F 908	F 908 SS D 1. There was no resident affected by this cited practice. The baseboard heating unit□s temperature control knobs for room [redacted] and [redacted] will be replaced on May 18, 21. Residents residing in the rooms identified were assessed during survey visit by staff and all have had no adverse affect from the cited deficient practice. Heat is currently off due to change in season and temperature. 2. All residents residing in the healthcare community have the potential to affected by this cited practice when the heat is on. 3. The facility'□s current HVAC company came to facility on May 4, 21 to assess the temperature control problem identified in this cited practice and a plan has been devised to replace the	5/25/21

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

Electronically Signed | 05/14/2021

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F 908	Continued From page 1 place of a temperature control knob. There was no temperature adjusting control turn knob, and this BHU had no means to control the fan speed. During Room [redacted] tour, the DES stated that the high, medium, and low buttons control the fan speed. The DES also stated that the toggle switch was installed to replace a temperature adjusting knob. The DES explained when the toggle switch is in the on position, it is full heat, and when the switch is turned off, there is no heat. 2. At 12:45 p.m., the surveyor observed Room [redacted], the BHU was missing the high, medium, and low fan speed control buttons. This unit had no temperature adjusting control turn knob. This BHU had no means to control the heat or fan speed. 3. At 12:58 p.m., the surveyor observed Room [redacted] the BHU was missing the high, medium, and low fan speed control buttons. This unit had no temperature adjusting control turn knob. The unit had a toggle switch to provide either heat or no heat. This BHU had no means to control the fan speed. There were no means to control the temperatures and the amount of air movement in the rooms. The facility failed to maintain its heating equipment in proper working conditions. N.J.A.C. 8:39 -31.2 (e).	F 908	temperature controls in all the other rooms within the next 90 days (8/30/21). The building service director and the NHA will be responsible for ensuring compliance and will monitor. Upon installation of the temperature controls, The building service director will provide in-service education to the maintenance staff on the proper function and maintenance of the controls to ensure safe and optimal operation. Nursing will continue to observe residents in the cited rooms for comfort until new temperature controls are installed in their rooms in the event heat has to be turned back on. 4. All rooms will be monitored weekly by the building service director until completion of the work order for replacement of temperature controls. Any problems identified related to resident comfort will be immediately addressed and work order prioritized until all has been resolved. Completion dates for repairs will be tracked by the building service director and reviewed weekly by the Administrator for the next 2 months to ensure that all work orders related to cited practice are completed timely. Findings and progress of work order will be reviewed by the NHA in the monthly QAPI and safety committee meetings until completion of the job on 8/30/21. Once job completed, the building service director will complete a random audit of the function of the heat temperature controls monthly from October 1, 2021 to April 30,2022 to ensure they are properly and safely operating during heat	

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F 908	Continued From page 2	F 908	controlled months. Findings of audits will be reviewed in the monthly QAPI with corrective action as warranted. Date of completion May 25, 2021	