

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15C000	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 08/21/2020
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NAME OF PROVIDER OR SUPPLIER IVY STONE SENIOR LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 7999 ROUTE 130 SOUTH PENNSAUKEN, NJ 08110
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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: TYPE OF SURVEY: Complaint</p> <p>COMPLAINT # NJ 00134478</p> <p>CENSUS: 83</p> <p>SAMPLE SIZE: 8</p> <p>The facility is not in substantial compliance with all of the standards in the New Jersey Administrative Code 8:36, Standards for Licensure of Assisted Living Residences, Comprehensive Personal Care Homes and Assisted Living Programs. 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		
A1187	<p>8:36-17.3(a)(1) Housekeeping-Sanitation-Safety-Maintenance</p> <p>(a) The housekeeping and sanitation conditions in paragraphs 1 through 12 below shall be met. Application of this requirement with respect to the individual living environment shall take into consideration residents' personal preferences for style of living:</p> <p>1. The facility and its contents, including all surfaces such as tables, floors, walls, beds and dressers, shall be clean to sight and touch and free of dirt and debris;</p>	A1187		

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

TITLE

(X6) DATE

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A1187	<p>Continued From page 1</p> <p>This REQUIREMENT is not met as evidenced by: Complaint: # NJ 00134478.</p> <p>Based on observations and interview on 8/21/2020, it was determined that the facility failed to ensure that carpets, ceiling tiles and all surfaces in common areas and residents' apartments were kept clean and homelike for two (2) of nine (9) resident apartments, the apartments of Resident #'s 5 and 8. This deficient practice was evidenced by the following:</p> <p>During the building tour with the facility Environmental Services Director (ESD) the surveyor inspected the Assisted Living common areas and nine (9) residents' apartments. The surveyor observed the following:</p> <ol style="list-style-type: none"> At 10:50 a.m., the surveyor observed an approximately 22 feet long section of light beige corridor carpet by the lobby piano area leading into the Assisted Living side of the building that had two (2) approximately 14 inch wide black stains running the length of the carpet. At this time, the surveyor interviewed the ESD and asked as to what made the black stains on the carpet and what was being done with the stained carpet. The ESD responded and told the surveyor that the black stains were from the wheelchairs and they were ordering new floorings to replace the carpet. At 11:40 a.m., inside Resident #5's apartment, the surveyor observed one ceiling tile with brown 	A1187		
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A1187	<p>Continued From page 2</p> <p>stain, approximately 14 inch in diameter. This ceiling tile was observed sagging downward, and when the surveyor touched the tile, it was wet. The ESD then told the surveyor that there was a roof leak.</p> <p>3. At 12:55 p.m., inside Resident # 8's apartment, the surveyor observed that the carpet was in disrepair with an approximately three (3) feet long and a four (4) feet long tear and frayed section.</p> <p>Further inspection of the resident's room, the surveyor observed a six (6) inch in diameter brown stain next to the resident's bed.</p> <p>In addition, two (2) ceiling tiles in the resident's room were observed with stains, one approximately 20 inch in diameter and the other with an approximately eight (8) inch in diameter. When the surveyor touched the 20-inch stain, the tile was wet to the touch.</p>	A1187		