

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

PRINTED: 10/23/2019
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 315205	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 06/25/2019
NAME OF PROVIDER OR SUPPLIER MAJESTIC CENTER FOR REHAB & SUB-ACUTE CARE			STREET ADDRESS, CITY, STATE, ZIP CODE TWO COOPER PLAZA CAMDEN, NJ 08103		
(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: 6/25/19 CENSUS: 74 SAMPLE SIZE: 18 The facility is not in substantial compliance with the requirements of 42 CFR Part 483, Subpart B, for long term care facilities.	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: Based on observation, record review and interview on 6/25/19, in the presence of facility management, it was determined that the facility failed to maintain commercial clothes dryers in safe operating condition by failing to maintain the dryers free from lint accumulation. This deficient practice was evidenced by the following: At 10:10 AM, the surveyor along with the facility's Maintenance Director (MD), Assistant Director of Maintenance, Administrator, and Laundry Aid observed that 2 of the 3 operational commercial clothes dryers (4th was not operational) in the main laundry had a heavy accumulation of lint in the lower chamber. Lint had accumulated on the filter screen and fallen off from its weight, gathering along the floor of the chamber.	F 908	The plan of correction is the facility's credible allegation of compliance. Preparation and/or execution of this plan of correction does not constitute admission or agreement by the provider of the truth of the facts alleged or conclusions set forth in the statement of deficiencies. The plan of correction is prepared and/or executed solely because it is required by the provision of federal and state law. 1. The lint build up in the lower chamber was immediately cleaned out. All Laundry Personnel were immediately in serviced regarding this procedure. 2. All residents have the potential to be affected by this deficient practice.	7/19/19	

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

TITLE

(X6) DATE

Electronically Signed

07/12/2019

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 908	<p>Continued From page 1</p> <p>In an interview, at the time, the facility's MD stated that the facility's policy was to clean the lint from the dryers every 2 or 3 loads.</p> <p>A review of the facility's lint cleaning log revealed that the last cleaning was signed the day before (6/24/19).</p> <p>In an interview at the time, the facility's Laundry Aide (LA) stated that there were no more log sheets available and stated that she had not cleaned the dryers that morning.</p> <p>The surveyor then observed the LA load the dryer with linen and start the machine without cleaning the lint trap.</p> <p>The Administrator provided the surveyor with the Policy and Procedure for Drying Machines via email which stated, "The dryer machine lint catching system will be cleaned routinely or per manufacturer recommendations." A second email clarified the cleaning parameters as "every two hours or every three hours as needed."</p> <p>NJAC 8:39-31.2(e), 31.7(e)</p>	F 908	<p>3. All Laundry Personnel will be in serviced on the Facility Dry Machine Policy and Procedure as well as all applicable guidelines set forth in this requirement.</p> <p>4. The Facility Director of Housekeeping & Laundry Services will maintain daily audits of all dry machine lint chambers for 90 days and once weekly thereafter to ensure compliance in this area. Additionally, The Facility Director of Housekeeping & Laundry Services will reference the facility lint cleaning log as an additional quality assurance measure. The Facility Director of Housekeeping & Laundry Services will report all findings to the Administrator at the facility daily Morning Meeting. The Facility Administrator will conduct unannounced routine audits to ensure compliance in this area.</p> <p>Both the Facility Director of Housekeeping & Laundry Services as well as the Facility Administrator will review, evaluate and present all findings in this procedure as well as general compliance in all applicable guidelines set forth in this requirement to the Facility Quality Assurance Committee on a quarterly basis.</p>		