STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	315331	A. BUILDING **01** B. WING _____	**06/17/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COMPLETE CARE AT FAIR LAWN EDGE	**77 EAST 43RD STREET** **PATERSON, NJ 07514**

(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 E000 Emergency Preparedness This facility is in substantial compliance with Appendix Z-Emergency Preparedness for All Provider and Supplier Types Interpretive Guidance 483.73, Requirements for Long Term Care (LTC) Facilitites.	E 000		
K 000	INITIAL COMMENTS KOOO LIFE SAFETY CODE 101:2012 The facility is not in substantial compliance with the Minimum Life Safety Code requirements as surveyed under CMS-2786R.	K 000		
K 923 SS=D	Gas Equipment - Cylinder and Container Storag CFR(s): NFPA 101 Gas Equipment - Cylinder and Container Storage Greater than or equal to 3,000 cubic feet Storage locations are designed, constructed, and ventilated in accordance with 5.1.3.3.2 and 5.1.3.3.3. >300 but <3,000 cubic feet Storage locations are outdoors in an enclosure or within an enclosed interior space of non- or limited- combustible construction, with door (or gates outdoors) that can be secured. Oxidizing gases are not stored with flammables, and are separated from combustibles by 20 feet (5 feet if sprinklered) or enclosed in a cabinet of noncombustible construction having a minimum 1/2 hr. fire protection rating. Less than or equal to 300 cubic feet In a single smoke compartment, individual cylinders available for immediate use in patient care areas with an aggregate volume of less than or equal to 300 cubic feet are not required to be	K 923		7/19/19

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

Electronically Signed | 07/03/2019

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 923	Continued From page 1 stored in an enclosure. Cylinders must be handled with precautions as specified in 11.6.2. A precautionary sign readable from 5 feet is on each door or gate of a cylinder storage room, where the sign includes the wording as a minimum "CAUTION: OXIDIZING GAS(ES) STORED WITHIN NO SMOKING." Storage is planned so cylinders are used in order of which they are received from the supplier. Empty cylinders are segregated from full cylinders. When facility employs cylinders with integral pressure gauge, a threshold pressure considered empty is established. Empty cylinders are marked to avoid confusion. Cylinders stored in the open are protected from weather. 11.3.1, 11.3.2, 11.3.3, 11.3.4, 11.6.5 (NFPA 99) This REQUIREMENT is not met as evidenced by: Based on observation and interview on 06/11/19, it was determined that the facility failed to comply with the oxygen tank storage requirements of NFPA 99 as evidenced by the following: Oxygen tanks exceeding 300 cubic feet in volume (12 e-tanks) were stored within 5-feet of combustible items. At 12:00 PM, the surveyor observed, in the presence of the facility's Maintenance Director, 24 oxygen cylinders (e-tanks) stored within 4-feet of combustible items in a clean utility room located on the 2nd floor. The combustible items were assorted patient care supplies in multiple cardboard boxes stored on a 4-tiered hard plastic storage unit. The total volume of oxygen stored in this room was 600 cubic feet in volume, exceeding the maximum allowed by 300 cubic feet in volume (12 e-tanks). An interview with the Maintenance Director at	K 923	I.CORRECTIVE ACTIONS FOR THOSE AFFECTED: Oxygen tanks exceeding 300 cubic feet in volume have been removed immediately. Nursing and maintenance staff were inserviced on not storing more then 12 e-tanks in the clean utility room. II.ID OTHERS WITH THE POTENTIAL TO BE AFFECTED: The whole facility has the potential to be affected. III.SYSTEMIC CHANGES: Moving forward the maximum number of tanks that will be stored in the clean utility will not exceed 12 e-tanks to make sure we do not exceed 300 cubic feet in	

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K 923	Continued From page 2 12:03 PM, revealed that the facility usually stored this amount of oxygen in this area and was unaware of this storage requirement. The findings noted above were discussed with the facility's Administrator during the Life Safety Code exit conference at 1:25 p.m. NJAC 8:39-31.2(e)	K 923	volume. IV.MONITORING: The maintenance director or his designee will monitor and check the utility rooms on all three units three times a week times four weeks to ensure tanks do not exceed 12 per utility room. Findings will be reported to monthly QAPI meeting, administrator will monitor.	