

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

PRINTED: 04/19/2023  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>315346</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>01/23/2023</b>
NAME OF PROVIDER OR SUPPLIER  <b>N J VETERANS MEM HOME PARAMUS</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>1 VETERANS DRIVE PARAMUS, NJ 07652</b>	
(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  An Emergency Preparedness Survey was conducted by Healthcare Management Solutions, LLC on behalf of the New Jersey Department of Health on 01/23/2023. The facility was found to be in compliance with 42 CFR 483.73	E 000		
K 000	INITIAL COMMENTS  A Life Safety Code Survey was conducted by the New Jersey Department of Health, Health Facility Survey and Field Operations on 01/23/23 and was found not to be in compliance with the requirements for participation in Medicare/Medicaid at 42 CFR 483.90(a), Life Safety from Fire, and the 2012 Edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 19 EXISTING Health Care Occupancy.  New Jersey Veterans Memorial Home @ Paramus is a one - story building with basement that was built in 1986. It is composed of Type II protected construction. The facility is divided into 30 - smoke zones. The generator does approximately 100 % of the building as per the Maintenance Director. The current occupied beds are 181 of 336.	K 000		
K 345 SS=F	Fire Alarm System - Testing and Maintenance CFR(s): NFPA 101  Fire Alarm System - Testing and Maintenance A fire alarm system is tested and maintained in accordance with an approved program complying with the requirements of NFPA 70, National	K 345		2/23/23

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

TITLE

(X6) DATE

Electronically Signed

02/01/2023

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 345	<p>Continued From page 1</p> <p>Electric Code, and NFPA 72, National Fire Alarm and Signaling Code. Records of system acceptance, maintenance and testing are readily available.</p> <p>9.6.1.3, 9.6.1.5, NFPA 70, NFPA 72</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>.</p> <p>Based on observation, interview, and document review, the facility failed to ensure smoke detection sensitivity testing was conducted on the facility smoke detectors every alternate year in accordance with NFPA 72 National Fire Alarm and Signaling Code (2010 edition) section 14.4.5.3.2. This deficient practice had the potential to affect all 181 residents.</p> <p>Findings include:</p> <p>An observation of the facility smoke detectors on 01/23/23 from 1:15 PM to 3:15 PM revealed smoke detectors were located in the corridors and other concealed areas throughout the building.</p> <p>A review of the facility binders provided by the Maintenance Director which contained inspection and testing reports revealed Binder One contained the inspection reports for the fire alarm system for the calendar year 2022. Review of the facility fire alarm "Inspection and Testing Reports" dated 06/22/22 revealed no reference to a smoke detection sensitivity test.</p> <p>During an interview on 01/23/23 at 4:25 PM, the Maintenance Director stated he contacted the fire alarm company who verified the fire alarm sensitivity testing was not completed on the fire alarm system because they do not have a</p>	K 345	<p>Corrective Action Tag 0345</p> <p>-A vendor has been secured to conduct smoke detection sensitivity testing on the smoke detectors every alternate year in accordance with with NFPA 72, National Fire alarm and Signaling code.</p> <p>The testing results will be included in the facility fire alarm "Inspection and Testing Reports" for reference in Binder One for the 181 residents affected by this defficient practice.</p> <p>Potential To Affect</p> <p>-This deficiency has the potential to affect all 181 residents, staff and families in the facility.</p> <p>Systemic Change</p> <p>-The NJ Veterans Memorial Home-Paramus will conduct smoke detection sensitivity testing on all the facility smoke detectors every alternate year going forward until further notice. This test will be included with other tests located in Binder One. The vendor has been secured and the test should be conducted throughout the facility as required to comply with this deficient practice.</p> <p>Monitoring</p> <p>-Engineering will report fire inspections to</p>	

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K 345	Continued From page 2 contract for sensitivity testing.  NJAC 8:39-31/1(c), 31.2(e) NFPA 70,72 .	K 345	the QAPI Committee for action planning as needed per quarter. This sensitivity test will be included among the other test so required by the facility and tests results records will be maintained in a binder and readily available with other "Inspection and testing Reports."		