

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  315216	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  04/28/2025
NAME OF PROVIDER OR SUPPLIER  Complete Care at Cedar Grove		STREET ADDRESS, CITY, STATE, ZIP CODE  536 Ridge Road Cedar Grove, NJ 07009	

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0584</p> <p>Level of Harm - Potential for minimal harm</p> <p>Residents Affected - Some</p>	<p>Honor the resident's right to a safe, clean, comfortable and homelike environment, including but not limited to receiving treatment and supports for daily living safely.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 50267</p> <p>NJ00183439</p> <p>Based on observation, record review and interview on 04/28/25, it was determined that the facility failed to provide a clean and homelike physical environment for their residents. This deficient practice was identified in 2 of 4 bedrooms observed and was evidenced by the following:</p> <p>During tour on 4/28/25 at 10:12 a.m., the surveyor entered room [ROOM NUMBER] and noted black dried substance behind dresser under wallpaper.</p> <p>During tour on 4/28/25 at 10:14 a.m., the surveyor entered room [ROOM NUMBER] and noted black dried substance behind dresser under wallpaper.</p> <p>During tour on 4/28/25 at 11:21 a.m. with the Director of Maintenance and the Maintenance staff, both confirmed the black dried substance on the walls behind the wallpaper behind the dressers in rooms [ROOM NUMBERS]. The Director of Maintenance (DOM) further stated, yes, we confirm the presence of the black fungi looking substance behind the wallpaper behind dresser. The DOM stated that the sheet rock should have been replaced in both room because of the black fungi looking substance. The Maintenance staff stated that he had informed the Administrator both prior and present, and nothing had been done.</p> <p>During tour on 4/28/25 at 2:45 p.m. with the Administrator, Director of Maintenance, and maintenance staff, the Administrator confirmed the black dried, fungi looking substance in rooms [ROOM NUMBERS]. The administrator stated that he was not aware and further stated that there should be no black dried substance in the rooms because it is not safe for living space. The administrator stated that he would be moving residents from the rooms today.</p> <p>During interview with surveyor on 4/28/25 at 11:01 a.m., the Director of Maintenance stated that walls were checked when rounds were done. He further stated that he was responsible for ensuring rooms were up to standard and homelike for residents.</p> <p>(continued on next page)</p>

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.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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<p>F 0584</p> <p>Level of Harm - Potential for minimal harm</p> <p>Residents Affected - Some</p>	<p>During interview with surveyor on 4/28/25 at 11:45 a.m., the nurse (RN #1) stated that she noticed black dried substance in room [ROOM NUMBER] and reported it to the Administrator and one of the maintenance staff but could not recall how she submitted the issue whether by paper request or the TELS system. RN #1 further stated that there should have been no black dried substance in resident's room, because it could cause health issue, and it is their home, and it should be clean.</p> <p>During interview with surveyor on 4/28/25 at 3:28 p.m., the Regional Director of Operations (RDO) confirmed that he saw black spotted areas behind dressers in rooms [ROOM NUMBERS] behind the wall papers. He further stated that residents will be moved out of the rooms today and that families would be contacted. The RDO stated that the company has been contacted and email was sent.</p> <p>A review of an undated Maintenance Assistance Job description revealed, move furniture to complete assignments.</p> <p>A review of an undated Director of Maintenance Job description revealed, Ensures the facility remains in compliance with all federal, state, and local regulations .</p> <p>A review of the facility's Homelike Environment Policy revealed that In accordance with the residents' rights, the facility will provide a safe, clean, comfortable and homelike environment.</p> <p>NJAC 8:39-31.4(a)</p>		