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STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF CODES AND STANDARDS
BUREAU OF ROOMING AND BOARDING
HOUSE STANDARDS
(609) 633-6251

PAGE 1 OF 13
Control No. 1332-0009
No. of Stories 2 Units 31
Lic. Capacity 108 No. of Res. 43
Class RHCF
DATE: 6/10/24

BRBHS-1
1/18

NOTICE OF LICENSURE VIOLATION AND ORDERS TO CORRECT DEFICIENCIES

Owner's Name, Address, Zip, County	Property Address
Visions 2013	839 Perrineville Rd
	Perrineville, NJ
Owner's Phone Number	Property Phone Number
Administrator	

TYPE OF EVALUATION

SOCIAL	☒	ADDENDUM	☐
PHYSICAL	☐	CYCLICAL	☒

-PLEASE READ CAREFULLY-

This evaluation performed by the Bureau of Rooming and Boarding House Standards is being conducted pursuant to the Health Care Facilities Planning Act (N.J.S.A. 26:2H-1.1 et seq.).

You are ORDERED to correct the conditions described in the attached notice of violations by the compliance date indicated for each violation. Failure to comply with these orders will result in penalties and/or a court action in accordance with section 14 of the Act. Please review the violations with the Bureau representative.

You may contest these orders at an administrative hearing. The request for a hearing must be made within 15 days after receipt of these orders. Each issue intended to be raised at the hearing must be set forth in detail in the letter. Any issue not so raised shall be deemed waived. The hearing shall be held pursuant to The Administrative Procedure Act, (C.52:14B-1 et seq.). Refer to the property address and date of compliance (if applicable) and address the hearing request to:

Division of Codes and Standards, Hearing Coordinator, P.O. Box 804, Trenton, New Jersey 08625 with a copy to the **Chief, Bureau of Rooming and Boarding House Standards**, at the same address. A corporation may be represented only by a licensed attorney.

You will be notified of the time and place of the hearing.

If you find an extension of time necessary to abate any violation, a letter must be submitted two (2) weeks prior to the date of compliance which states in detail: (1) The violations abated to date; (2) The reason why each unabated violation cannot be corrected prior to the date of penalty; and (3) The date by which all violations can be abated.

By requesting an extension, one expressly waives the right to a hearing and admits that the Notice and Orders are correct and free from procedural and substantive defects.

Commissioner

LALAINE CORTES

Received By Lalaine Cortes

Printed Name of Person Served

6/10/2024 1:37 pm

Date Time Served

By *Bernard A. Raywood, Chief*
Bureau of Rooming and Boarding House Standards

Bureau Representative

White – Owner's Copy

Yellow – File Copy

Pink and Goldenrod – Evaluator Copies

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1332-0009

[ ] NJAC 5:27
[✓] NJAC 5:27A

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	License to own and operate expires 11/30/24.			
	Fire Certificate was not available for review.			
3A.1	R+RCF shall obtain a current, valid fire certificate.	8/10/24	Yes 9/4/24	
8.3a	R+RCF shall ensure all resident meals and snacks being served shall reflect what is written on the current menu.	8/10/24	NO 9/4/24	
9.2m	R+RCF licensee shall ensure all residents have completed annual medical certifications by a physician or a nurse practitioner.	8/10/24	Yes 9/4/24	
9.2i	R+RCF shall ensure all residents have completed annual physicals by a physician, NP or and PA	8/10/24	NO 9/4/24	

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
9.2f	Nursing monitoring notes shall be written on an ongoing basis and shall reflect the resident's current health status.	8/10/24	No 9/4/24	
4.11c	Advance Directives must be completed for each resident, and clearly indicate if the resident refuses and/or agrees for completion of advance directive. Document shall include resident's signature and date of completion.	8/10/24	No 9/4/24	
9.2(d)	A nursing assessment shall be completed upon arrival (initial assessment) and annually thereafter, or whenever there is a significant change in the resident's condition.	8/10/24	Yes 9/4/24	
9.1e	RTLCF shall provide a minimum of 20 hours or 12 minutes of nursing	8/10/24	Yes 9/4/24	

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	care from a registered professional nurse per resident per week.			
Note:	43 residents (current census) = 8.6 hours/wk nursing supervision/care. Nursing schedule was not available for review during evaluation to verify if adequate nursing care was provided.			
10.1(a)2	The facility shall maintain a daily record of the type and amount of medication taken by the resident and the time at which such medication is taken.	8/10/24	Yes 9/4/24	
Note:	Medication log signatures were missing for several residents. Logs must be completed by the trained employee at the time medications are dispensed to the resident.			

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
6.2(a)1	RHCF shall complete a lease or admission agreement upon admittance, annually and if there are any changes to the rates. The agreement/lease must clearly indicate the room and board rates and services to be provided by the RHCF.	8/10/24	No 9/4/24	
Note:	Resident, AB's, lease differed from the amount being billed on the financial/PNA logs. No documents were provided/available to ~~sto~~ ② explain the discrepancy. Residents must be provided 30 day notice if there are increases in rent. Guardians must sign documents for those declared incapacitated. ~~8~~ ②			
4.5(c)	RHCF shall maintain a written staff schedule for all employees that accurately include actual hours worked by each employee.	8/10/24	Yes 9/4/24	
Note:	Unable to verify hours worked by each employee when compared timesheets to			

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	the staff schedule.			
6.3(A)	PNA logs for some residents were not disbursed at the correct rate specified by the Division of Family Development of the NJ Dept of Human Services for 2023 + 2024.	8/10/24	No 9/4/24	
Note:	The rate for RHCF in 2023 was $150/mo and the rate for 2024 is $155/mo. Residents with PNAs paid incorrectly must be made whole. Guardians must sign documents for incapacitated individuals.			
10.2A	RHCF shall obtain a current pharmacy contract.	8/10/24	Yes 9/4/24	
4.8	RHCF shall maintain a current, written agreement for services not provided by the facility.	8/10/24	Yes 9/4/24	
Note:	RHCF shall obtain a current, written agreement with the			

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	Beacon Day Program attended by residents indicating which services will be provided by the mental health center.			
4.5(d)	The facility shall develop and implement a staff orientation and a staff education plan, including plans for each service and designation of person(s) responsible for all trainings. All personell shall receive orientation at the time of employment and at least annual in-service education regarding a minimum, emergency plans and procedures and the infection prevention and control program.	8/10/24	NO 9/4/24	
4.16h	At least one education training program each year shall be held for all administrative staff and employees providing resident supervision and/or personal	8/10/24	NO 9/4/24	

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	care of the rights and responsibilities of staff under the NJ Advance Directive for Healthcare Act NJSA 26:2H-53			
4.7(a)	RHCF shall create a policy and procedure regarding transportation of residents in an emergency, and obtain a contract with a transportation company.	8/10/24	Yes 9/4/24	
10.2(b)	The consultant pharmacist shall be present in the facility at least quarterly and shall provide written reports to the administrator and to the health maintenance and monitoring nurse.	8/10/24	Yes 9/4/24	
Note:	4/4 reports from 2023 were only available for review. No reports were available for 2024.			
15.1(b)	RHCF shall increase pest control services until	8/10/24	Yes 9/4/24	

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	bed bugs are iratrated.			
Note:	RHCF must provide verification that treatment was provided for active bed bugs in resident rooms. (Room # 104)			
15.1(b)	RHCF shall provide ongoing housekeeping services daily to resident's rooms, bathrooms and and common areas used by residents to ensure a sanitary, homelike environment.	8/10/24	NO 9/4/24	
15.3a	Toilet tissue, soap, paper towels or handdryers and waste receptacles shall be provided in all bathrooms at all times.	8/10/24	NO 9/4/24	
8.3(a)1	Thermometers shall be kept in all refrigerators and freezers to ensure the proper temperature to prevent food spoilage.	8/10/24	Yes 9/4/24	

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
5.2(a)4	Staff shall be trained in the resident's rights and facility's rules by the Administrator.	8/10/24	Yes 9/4/24	
3A 2F	RHCF shall ensure every mattress and boxspring are encased in seperate, tearproof bed bag covers that are free from rips, punctures or tears.	8/10/24	Yes 9/4/24	
6.1(a)2	RHCF shall ensure a staffing level minimum of 1 hour of resident supervision is provided for each resident in the facility for each 24 hour time period. Note: Current census is 45 residents; therefore, 45 hours of staffing supervison shall be provided each day. This shall be conformed using staff time sheets.	8/10/24	Yes 9/4/24	

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
15.3(a)4	All facility furnishings shall be clean and in good repair, and facility mechanical equipment shall be in good working order. Broken or worn items shall be repaired, replaced or removed promptly.	8/10/24	No 9/4/24	
Note:	RHCF shall repair or replace broken dressers in rooms 105, broken overhead light in room 112, broken door knob in room # 106 + 119.			
15.3(a)4	RHCF shall replace all broken blinds and/or provide appropriate window coverings for all rooms.	8/10/24	Yes 9/4/24	
15.7(a)	RHCF shall repair leaking ceiling located in resident room # 104 As soon as possible to prevent health and safety hazard.	8/10/24	Yes 9/4/24	

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Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
15.7(b)	A written work schedule for building and grounds maintenance operations shall be established and implemented with categorization of maintenance assignments as daily, weekly, monthly or annually within Each area of the facility and the grounds.	8/10/24	Yes 9/4/24	
18.6(a)	Until further notice, you are hereby ordered to curtail your admissions and readmissions of residents to this facility.	Immediately	NO 9/4/24	
	The order of curtailment may be withdrawn upon a survey finding that the facility has achieved substantial compliance with the applicable licensing regulations for this boarding home.			

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	The facility shall submit an updated list of biweekly of all residents and their associated room numbers in writing upon request by the department (Email RBHS.info@dca.nj.gov)			
	End of Report			
	[signature]			
	[signature]			
	Report reviewed with:			
	[signature]			

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HOUSE STANDARDS
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POSTED

PAGE 1 OF 15
Control No. 1332-0009
No. of Stories 2 Units 38 rms
Lic. Capacity 108 No. of Res. 51
Class RHCF
DATE: 8-21-23

BRBHS-1
1/18

NOTICE OF LICENSURE VIOLATION AND ORDERS TO CORRECT DEFICIENCIES

Owner's Name, Address, Zip, County	Property Address
Vision 2013	839 Perrinville road
	Perrinville
Owner's Phone Number	Property Phone Number
[redacted]	

TYPE OF EVALUATION

SOCIAL	☐	ADDENDUM	☐
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Commissioner

By *Bernard A. Raywood, Chief*
Bureau of Rooming and Boarding House Standards

Received By

Printed Name of Person Served LALAILLE GONZALO

Date 08/21/23 Time Served

Bureau Representative

White – Owner's Copy Yellow – File Copy Pink and Goldenrod – Evaluator Copies

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	Fire Cert- 12-21-2018 Expired			
2.4(e)	- Shall provide and post current Uniform Fire Code Certificate	10-21-23	no	
	First Floor			
	Room 101			
15.7(a)	- Shall repaint entire room	10-21-23	no	
15.3(a)4	- Shall replace damaged outlet cover	10-21-23	no	
15.3(a)10	- Shall replace ripped window screens	10-21-23	no	
15.3(a)1	- Shall clean and maintain entire room (Flooring, under beds, baseboards, walls, and ceiling.)	10-21-23	no	
	Room 102			
15.3(a)	- Shall replace bent and broken covers for baseboard heater	10-21-23	no	
	Room 103			
15.3(a)4	- Shall repair window lock (Left window)	10-21-23	no	
15.3(a)1	- Shall clean and maintain entire room (Flooring, under beds, baseboards, walls, and ceiling.)	10-21-23	no	
15.7(a)	- Shall paint wall by bed A where paint is peeling	10-21-23	no	
	Room 104			
15.3(a)4	- Shall replace damaged window blinds	10-21-23	no	
15.3(a)1	- Shall clean and maintain entire room (Flooring, under beds, baseboards, walls, and ceiling.)	10-21-23	no	
	Tv Room			
3A.4(a)	- Shall provide enough chairs for 2/3 of licensed capacity across all Rec/Living rooms	10-21-23	no	
15.3(a)10	- Shall eliminate flies	10-21-23	yes	

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	TV Room Cont.			
3A.7(d)	- Shall repair or replace inoperable emergency light above the TV	10-21-23	no	
15.7(a)	- Shall paint spackled areas	10-21-23	no	
15.3(a)1	- Shall clean and maintain entire room (Flooring, under beds, baseboards, walls, fans, and ceiling.)	10-21-23	no	
15.3(a)4	- Shall repair or replace damaged covers for base board heater	10-21-23	yes	
	Room105			
15.3(a)10	- Shall eliminate flies	10-21-23	no	
15.3(a)1	- Shall clean and maintain entire room (Flooring, under beds, baseboards, walls, and ceiling.)	10-21-23	no 10-27	
15.1(a)	- Shall remove food from around Bed C	10-21-23	no 10-27	
7.3(a)6i	- Shall provide all beds with proper and clean bed linens- Moisture proof mattress pad or cover	10-21-23	no 10-	
15.7(a)	- Shall provide a new 10-year smoke alarm	10-21-23	no 10-	
15.3(a)4	- Shall provide light bulbs for light fixture in bathroom	10-21-23	no	
7.3(a)8	- Shall provide a Shower curtain	10-21-23	no	
15.3(a)4	- Shall provide a new shower head	10-21-23	yes	
15.3(a)1	- Shall clean the entire bathroom (Floors, Walls, Ceilings, Plumbing fixtures, and Dust off vents)	10-21-23	no	
7.3(a)8	- Shall provide new window blinds	10-21-23	yes	
15.3(a)4	- Shall repair window being held up by a can so it may properly stay up on its own	10-21-23	no	
	Common Bathroom by 105			
15.7(a)	- Shall clean the entire bathroom (Floors, Walls, Ceilings, Plumbing fixtures, and Dust off vents)	10-21-23	no	
15.3(a)4	- Shall repair or replace leaking showerhead	10-21-23	yes	

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	Common Bathroom across 107			
15.3(a)13	- Shall provide soap	10-21-23	no	
15.3.(a)4	- Shall repair faucet so water my flow properly	10-21-23	no	
15.3(a)1	- Shall clean the entire bathroom (Floors, Walls, Ceilings, Plumbing fixtures, and Dust off vents)	10-21-23	no	
15.3.(a)4	- Shall replace drain on floor	10-21-23	yes	
	Bathroom by 106			
15.3(a)4	- Shall repair window so it may open and close with ease	10-21-23	no	
15.(a)1	- Shall clean the entire bathroom (Floors, Walls, Ceilings, Plumbing fixtures, and Dust off vents)	10-21-23	no	
	Room 106			
7.3(a)6i	- Shall provide all beds with proper and clean bed linens- Moisture proof mattress pad or cover	10-21-23	no	
7.3(a)6ii	- Shall provide all beds with proper and clean bed linens- pillowcase	10-21-23	no	
7.3(a)6iii	- Shall provide all beds with proper and clean bed linens- sheets	10-21-23	no	
7.3(a)6iv	- Shall provide all beds with proper and clean bed linens- blankets	10-21-23	no	
15.3(a)1	- Shall clean and maintain entire room (Flooring, under beds, baseboards, walls, and ceiling.)	10-21-23	no	
15.3(a)1	- Shall clean windows and windowsills	10-21-23	no	
15.1(a)	- Shall remove trash from room	10-21-23	no	
15.7(a)	- Shall paint entire room	10-21-23	no	
	Room107			
7.3(a)6i	- Shall provide all beds with proper and clean bed linens- Moisture proof mattress pad or cover	10-21-23	no	
7.3(a)6ii	- Shall provide all beds with proper and clean bed linens- pillowcase	10-21-23	no	
7.3(a)6iii	- Shall provide all beds with proper and clean bed linens- sheets	10-21-23	no	

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	Room 107 Continued			
7.3(a)6iv	- Shall provide all beds with proper and clean bed linens- blankets	10-21-23	no	
15.3(a)4	- Shall repair window being propped up with a can so it may open and close with ease	10-21-23	no	
15.7(a)	- Shall provide a new 10-year smoke alarm	10-21-23	yes	
15.3(a)1	- Shall clean and maintain entire room (Flooring, under beds, baseboards, walls, and ceiling.)	10-21-23	no	
	Room 108			
	- No Violations			
	Room 109			
15.3(a)4	- Shall repair window with broken springs	10-21-23	no	
7.3(a)6i	- Shall provide all beds with proper and clean bed linens- Moisture proof mattress pad or cover	10-21-23	yes	
7.3(a)6ii	- Shall provide all beds with proper and clean bed linens- pillowcase	10-21-23	yes	
7.3(a)6iii	- Shall provide all beds with proper and clean bed linens- sheets	10-21-23	yes	
7.3(a)6iv	- Shall provide all beds with proper and clean bed linens- blankets	10-21-23	yes	
15.3(a)1	- Shall clean and maintain entire room (Flooring, under beds, baseboards, walls, and ceiling.)	10-21-23	yes	
	Room 110			
7.3(a)8	- Shall provide new window blinds	10-21-23	yes	
15.7(a)	- Shall repair hole in wall by bed D	10-21-23	yes	
7.3(a)5ii	- Shall repair or replace dresser C (Needs New Hardware)	10-21-23	yes	
15.3(a)1	- Shall clean and maintain entire room (Flooring, under beds, baseboards, walls, and ceiling)	10-21-23	yes	
15.7(a)	- Shall sand and paint spackled portion of ceiling	10-21-23	no	

10-27-23

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	Common Bathroom by 110			
15.3(a)4	- Shall maintain light (Missing Bulbs)	10-21-23	yes	
15.3(a)1	- Shall clean the entire bathroom (Floors, Walls, Ceilings, Plumbing fixtures, and Dust off vents)	10-21-23	no	
15.3(a)10	- Shall eliminate the presence of flies	10-21-23	no	
	- Shall provide a new toilet	10-21-23	no	
	Room 111			
7.3(a)5	- Shall provide a new nightstand for bed B	10-21-23	no	
15.7(a)	- Shall remove multiplug by bed B	10-21-23	yes	
15.3(a)4	- Shall provide a new outlet cover for outlet by closet	10-21-23	yes	
15.3(a)1	- Shall clean the entire bathroom (Floors, Walls, Ceilings, Plumbing fixtures, and Dust off vents)	10-21-23	no	
	Room 112			
15.3(a)3	- Shall eliminate noxious odor	10-21-23	no	
15.3(a)1	- Shall clean and maintain entire room (Flooring, under beds, baseboards, walls, and ceiling.)	10-21-23	no	
7.3(a)4	- Shall provide a bedside lamp for bed B	10-21-23	no	
15.7(a)	- Shall remove extension cords	10-21-23	yes	
15.7(a)	- Shall provide a new 10-year smoke alarm	10-21-23	yes	
	Room 113			
15.7(a)	- Shall provide a new 10-year smoke alarm	10-21-23	yes	
15.7(a)	- Shall paint wall next to bed	10-21-23	no	
15.3(a)1	- Shall clean and maintain entire room (Flooring, under beds, baseboards, walls, and ceiling)	10-21-23	yes	

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	Room 114			
	- No violations			
	Room 115			
15.3(a)10	- Shall eliminate presence of flies	10-21-23	yes	
7.3(a)6i	- Shall provide all beds with proper and clean bed linens- Moisture proof mattress pad or cover	10-21-23	yes	
7.3(a)6ii	- Shall provide all beds with proper and clean bed linens- pillowcase	10-21-23	no	
7.3(a)6iii	- Shall provide all beds with proper and clean bed linens- sheets	10-21-23	yes	
7.3(a)6iv	- Shall provide all beds with proper and clean bed linens- blankets	10-21-23	yes	
15.3(a)1	- Shall clean and maintain entire room (Flooring, under beds, baseboards, walls, and ceiling)	10-21-23	yes	
	Room 116 – Storage			
	- No Violations			
	Room 117 – File Room			
	- No Violations			
	Room 118			
7.3(a)6i	- Shall provide all beds with proper and clean bed linens- Moisture proof mattress pad or cover	10-21-23	Yes	
7.3(a)6ii	- Shall provide all beds with proper and clean bed linens- pillowcase	10-21-23	yes	
7.3(a)6iii	- Shall provide all beds with proper and clean bed linens- sheets	10-21-23	yes	
7.3(a)6iv	- Shall provide all beds with proper and clean bed linens- blankets	10-21-23	yes	
7.3(a)3	- Shall provide a non-folding chair	10-21-23	no	
15.7(a)	- Shall paint rooming unit door	10-21-23	no	
15.7(a)	- Shall paint damaged wall by Bed B	10-21-23	no	

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	Room 118 continued			
7.3(a)5	- Shall provide a bedside table for Bed A	10-21-23	no	
7.3(a)4	- Shall provide a bedside lamp for Bed A	10-21-23	no	
	Bathroom next to 118			
	- Staff use		10-27-23	
	Room next to 117			
	- Staff use			
	Common Bathroom across 119			
15.3(a)3	- Shall eliminate noxious odor	10-21-23	no	
15.3(a)10	- Shall clean the entire bathroom (Floors, Walls, Ceilings, Plumbing fixtures, and Dust off vents)	10-21-23	no	
15.3(a)13	- Shall maintain hand dryer and keep plugged in	10-21-23	no	
15.3(a)13	- Shall repair or replace soap dispenser	10-21-23	no	
15.3(a)4	- Shall repair loose knob in shower	10-21-23	no	
15.3(a)4	- Shall refinish shower	10-21-23	no	
15.3(a)10	- Shall eliminate the presence of flies	10-21-23	yes	
15.3(a)1	- Shall clean black moisture build up	10-21-23	no	
15.3(a)4	- Shall maintain light on ceiling	10-21-23	yes	
15.3(a)10	- Shall provide screen for window	10-21-23	no	
	Room 119			
15.7(a)	- Shall provide a new 10-year smoke alarm	10-21-23	yes	
7.3(a)4	- Shall provide a bedside lamp for bed A	10-21-23	no	

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	Piano/Keyboard Room			
3A.4(a)	- Shall provide enough chairs for 2/3 of licensed capacity across all Rec/Living rooms	10-21-23	no	
15.7(a)	- Shall provide a new 10-year smoke alarm	10-21-23	yes	
15.7(a)	- Shall repair flooring under round table	10-21-23	no	
	Common Bathroom across from Piano/Keyboard Room			
15 (a)1	- Shall clean the entire bathroom (Floors, Walls, Ceilings, Plumbing fixtures, and Dust off vents)	10-21-23	no	
15.3(a)3	- Shall eliminate noxious odor	10-21-23	no	
15 3(a)1	- Shall clean black moisture build up	10-21-23	no	
15(a)4	- Shall repair fan so it may work properly	10-21-23	no	
15.3(a)13	- Shall provide soap for dispenser	10-21-23	no	
7.3(a)8	- Shall provide a new shower curtain	10-21-23	no	
15.7(a)	- Shall scrape, spackle, and paint ceiling	10-21-23	no	
	Dining Room			
15.7(a)	- Shall replace stained ceiling tiles	10-21-23	no	
15.7(a)	- Shall repair holes in popcorn ceilings	10-21-23	yes	
15.7(a)	- Shall replace folded wallpaper by back door	10-21-23	no	
15.3(a)10	- Shall eliminate the presence of flies	10-21-23	no	
15.3(a)4	- Shall repair all windows so they may open and close with ease	10-21-23	no	
12.3(d)	- Shall check fire extinguishers monthly and note	10-21-23	no	
15.3(a)1	- Shall clean dust off fans	10-21-23	no	
15.7(a)	- Shall replace damaged floor tile in middle of room by serving station	10-21-23	yes	

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	Dining Room Continued			
15.3(a)4	- Shall replace damaged taped up fan	10-21-23	no	
15.7(a)(	- Shall finish painting spackled areas	10-21-23	no	
	Kitchen			
15.3(a)6	- Shall ensure all refrigerators and freezers have thermometers and keep visible	10-21-23	no	
15.3(a)4	- Shall repair inoperable burners	10-21-23	Yes	
3A.8	- Shall clean grease off stove top	10-21-23	no	
12.3(d)	- Shall check fire extinguishers monthly and note	10-21-23	no	
	Conference Room			
	- No violations			
	Laundry Room			
	- No violations			
	No room 120 or 121			
	Room 122			
15.7(a)	- Shall paint spackled area	10-21-23	no	
7.3(a)4	- Shall provide additional bedside lamp	10-21-23	no	
15.7(a)	- Shall repaint under windows	10-21-23	no	
15.3(a)3	- Shall eliminate noxious odor	10-21-23	no	
	Room 123			
7.3(a)4	- Shall provide 2 additional bedside lamps (4 beds only 2 lamps)	10-21-23	no	
7.3(a)5	- Shall replace broken/ poor condition dresser and provide enough dresser for all tenants (4)	10-21-23	no	

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	Room 123 continued			
15.7(a)	- Shall provide a new 10-year smoke alarm	10-21-23	Yes	
	Common Hallway			
15.3(a)4	- Shall maintain sconce outside of room 122 and provide bulb	10-21-23	no	
3A.7(d)	- Shall repair or replace emergency light over room 119	10-21-23	no	
15.7(a)	- Shall paint flooring from outside of Laundry Room to back steps by room 123	10-21-23	Yes	
15.3(a)1	- Shall clean dust off vents	10-21-23	no	
12.3(d)	- Shall check fire extinguishers monthly and note	10-21-23	no	
	Second Floor		no	
	Room 201 (Staff Use)			
15.(3(a)4	- Shall replace outlet cover		Yes	
	Room 202			
15.(3(a)4	- Shall replace painted over sconces	10-21-23	no	
7.3(a)3	- Shall provide a chair (non-folding)	10-21-23	Yes	
7.3(a)4	- Shall provide proper number of bedside lamps (4 beds 4 lamps needed)	10-21-23	no	
	Room 203			
7.3(a)8	- Shall provide screens for windows	10-21-23	no	
7.3(a)4	- Shall provide a chair (non-folding)	10-21-23	no	
7.3(a)4	- Shall provide a bed side lamp for bed B	10-21-23	no	
	Room 204 – Storage			
	- No violations			

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	Rooms 205, 206, 210, are under staff use but could not gain entry to verify			
	Room 205			
15.3(b)	- Shall allow entry upon reinspection	10-21-23	yes	
	Room 206			
15.3(b)	- Shall allow entry upon reinspection	10-21-23	yes 11/8	
	Room 207			
15.3(b)	- Shall allow entry upon reinspection	10-21-23	yes 11/8	
	Room 208 – storage		11/10	
	- No violations			
	Room 209 – Admin's Room			
	- No violations			
	Room 210			
15.3(b)	- Shall allow entry	10-21-23	yes	
	Common Bathroom 208			
15.3(a)4	- Shall repair or replace GFI outlet	10-21-23	yes	
15.3(a)4	- Shall provide cover for light	10-21-23	no	
15.3(a)4	- Shall repair or replace loose shower knob	10-21-23	no	
	Common Bathroom next to sign for attic			
15.3(a)13	- Shall provide soap	10-21-23	no	
15.3(a)4	- Shall repair or replace shower head	10-21-23	yes	

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	Common Bathroom to stairs			
15.3(a)10	- Shall eliminate the presence of flies	10-21-23	yes	
15.3(a)1	- Shall clean the entire bathroom (Floors, Walls, Ceilings, Plumbing fixtures, and Dust off vents)	10-21-23	yes	
15.3(a)4	- Shall replace knob in shower	10-21-23	no	
	Common Hallway			
15.3(a)4	- Shall repair windows by room 201	10-21-23	no	
15.3(a)4	- Shall repair light over room 203	10-21-23	no	
15.3(a)4	- Shall repair light over room 205	10-21-23	no	
15.3(a)4	- Shall repair light over bathroom by 205	10-21-23	yes	
15.3(a)1	- Shall clean windowsill by room 207	10-21-23	no	
15.3(a)4	- Shall repair sconce by room 205	10-21-23	yes	
15.3(a)4	- Shall repair sconce by room 206	10-21-23	no	
12.3(d)	- Shall check fire extinguishers and note monthly	10-21-23	no	
15.3(a)1	- Shall clean dust and dirt off stairs	10-21-23	no	
	- Shall clean dust and dirt off light fixtures	10-21-23	no	
	Out of order bathroom			
3A.3(a)	- Shall make necessary repairs to reopen bathroom for use	10-21-23	no	
	First and Second floors			
	- Shall make available use of bathrooms closed off for residents to meet the needs of licensed capacity*	10-21-23	no	
	(See note at end of report)			

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	Basement			
15.6(a)	- Shall properly seal entryways so that water does leak through	10-21-23	Yes	
15.6(a)	- Shall remove stagnant water from basement floor	10-21-23	Yes	
15.6(a)	- Shall clean black moisture building off of walls	10-21-23	Yes	
15.7(a)	- Shall maintain beeping smoke alarms	10-21-23	Yes	
15.3(a)6	- Shall provide a thermometer for freezer	10-21-23	no	
12.3(d)	- Shall check fire extinguishers and note monthly	10-21-23	no	
	Exterior			
15.7(a)	- Shall replace missing downspouts	10-21-23	no	
15.3(a)4	- Shall replace missing bulbs for flood lights	10-21-23	no	
15.7(a)	- Shall trim back tree by entry door so it ceases growing in to building exterior	10-21-23	no	
15.7(a)	- Shall repair gutter which tree grew in to	10-21-23	no	
	All sleeping quarters and common areas			
	- Shall employ the services of licensed pesticide applicator to use safe and effective controls to treat for bed beds and provide proof of treatment	10-21-23	Yes	
	- Shall clean all areas effected by bed bugs and clean left-over carcasses and residue.	10-21-23	no	
	• Every floor must have enough operational common sinks, tubs,showers, and toilets for its Lic Capacity.	10-21-23		
3A.3(b)2	• 1 sink per 8 residents	10-21-23	no	
3A.3(b)1	• 1 toilet per 8 residents	10-21-23	no	
3A.3(b)3	• 1 shower per 15 residents	10-21-23	no	
3A.3(b)	• This excludes residents with their own bathrooms with these items as well as staff	10-21-23	Yes	

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
3A.3(a)	• The total amount of sinks, toilets, and tubs, showers need to reflect for the amount of residents on each floor	10-21-23	no	
	*ALL MUST BE DONE IN A			
	WORKMANLIKE MANNER*			
	END OF REPORT			

10-27-23

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