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

POSTED

PAGE 1 OF 18
Control No. 1514-1030
No. of Stories 3 Units 95
Lic. Capacity 256 No. of Res. 171
Class RHCF
DATE: 12-3-2024

BRBHS-1
1/18

NOTICE OF LICENSURE VIOLATION AND ORDERS TO CORRECT DEFICIENCIES

Owner's Name, Address, Zip, County	Property Address
New Lexington Manor	121-127 7th St
	Lakewood, 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

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

Received By
Debbie LaGreca
Printed Name of Person Served
12/3/24 2:15pm
Date Time Served

Bureau Representative

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

CamScanner

VAC 5:27A 1514-1030

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	License to own and operate expired 6/30/24.			
	Fire Certificate expires 4/12/25.			
2.1(a)	RTHCF shall obtain a valid, current license to own and operate.	2-3-25	Yes 4/28/25	
4.11a	The facility shall maintain an annual chronological listing of residents admitted and discharged, including the destination of residents who are discharged.	2-3-25	Yes 4/28/25	
Note:	RTHCF shall maintain updated census to include all residents admitted and discharged. The current census did not include all residents and the discharge list failed to indicate the whereabouts of each resident.			
15.1(b)	RTHCF licensee shall increase	2-3-25	No 4/28/25	

CamScanner

NJAC 5:27A 1514-1030

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	pest control until roach and mouse infestation are eradicated.			
Note:	Rodent feces was observed by the evaluator in the walk in refrigerator and roaches were observed during the evaluation, which occured in the day time hours.			
8.36(a)3	Post current menus, with portion sizes, in the food preparation area and in a conspicuous place in resident's area, or provides a copy of the menu to each resident. Any changes or substitutes in menus shall be posted or provided in writing to each resident. Menus, with changes or substitutes, shall be kept on file in the facility for at least 30 days.	2-3-25	NO 4/28/25	
Note:	Currently, menus are not posted in common areas for residents to view.			

CamScanner

1514-1030

NJAC 5:27A

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
8.2(c)6	The RHCF shall provide	2-3-25	NO	
	nondisposable dishes and		4/28/25	
	utensils as required at all			
	meals except for special			
	meal activities or individual			
	resident needs.			
Note:	RHCF is serving soup			
	in styrofoam bowls.			
9.2(i)	RHCF licensee shall ensure	2-3-25	No	
	all residents have completed	2-3-25	4/28/25	
	annual physicals by a			
	physician, nurse practitioner			
	or physician assistant.			
Note:	Several physicals were			
	missing in resident charts.			
9.2(m)	Upon completion of the	2-3-25	No	
	annual physical in (i) above,		4/28/25	
	or more often, as determined			
	by the physician, advance			
	practice nurse or Physician			
	assistant, a licensed physician,			
	APN or PA shall certify that			
	the resident does not have			
	medical or personal care needs			
	which exceed the level of			

CamScanner

NJAC 5:27A 1514-1030

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	Services provided in a R+ICF is free from communicable diseases (that is, does not have a reportable, communicable disease which is not controlled through prophylaxis or medication) and does not require skilled nursing care.			
Note:	Several medical certifications were missing from resident files.			
4.12(a)	R+ICF licensee shall ensure all resident charts have completed initial interviews prior to or at the time of admission. Documentation that the interview was completed and signed by the resident and/or the resident's designee, including signed resident rights and facility rules shall be maintained in each resident's file.	2-3-25	ND 4/28/25	
Note:	Missing Intakes, Resident			

CamScanner

NJAC 5:27A

1514-1030

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	Rights and facility Rules in several resident files.			
4.16(c)	Advance Directives must be completed for each resident, and clearly indicate if the resident refuses or agrees for the completion of an Advance Directive. If the resident agrees to an Advance Directive, the RTHCF shall develop and implement procedures to promptly request and take responsible steps to obtain a copy of currently executed Advance Directives from all residents. These shall be entered into the resident's record when received.	2-3-25	Yes 4/28/25	
Note:	All resident files must be reviewed to determine if an advance directive was requested. If alternate decision makers are indicated,			

CamScanner

NJAC 5:27A

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	a copy of the POA or legal guardianship documentation shall be included in the resident's record.			
6.2(a)1	RTCF shall complete a lease or admission agreement upon admittance, annually and if there are any changes to rates. The agreement shall clearly indicate the rate charged to the resident, dates of the lease, services offered to the resident, and the leases are to be signed by the resident, their guardian or their designee.	2-3-25	Yes 4/28/25	
Note:	Leases were missing for the following residents: TA, CG, PB, MC, BC, DD, DD, JE, EM, JM, AM, MP, FR, JS, KS, ES LT & RW. Leases were signed by residents, but no amounts included: MS, JS + CS. The following residents have			

CamScanner

NJAC 5:27A

1514-1030

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	legal guardians, therefore all documentation must be signed by the legal guardian because the resident has been determined lacking in capacity to sign their current leases (which are invalid): JK, BM + VC.			
9.2(d)	Nursing Assessments shall be completed by a registered professional nurse upon intake. Thereafter, each resident shall be reassessed annually or whenever there is a significant change in the resident's condition.	2-3-25	Yes 4/28/25	
Note:	MDS's were missing or not available for review in the following resident's files: TA, PB, MC, BC, DD, DDJE, LG, CG, RH, MJ, EM, JM, AM, FR, JS, DS, KS, ES, PS, JS, LT, TT & RW.			

CamScanner

1514-1030

NJAC 5:27A

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
4.9(a)1-3	The facility shall notify the Department immediately by telephone at 609-984-1704 followed within 72 hours by written confirmation of the following: 1. Termination of employment of the administrator and the name and qualifications of the replacement. 2. All residents who are missing for 24 hours. 3. All suspected cases of resident abuse or exploitation that have been reported to the state of NJ Ombudsman for Institutionalized Elderly and/or the County Welfare Agency.	2-3-25	Yes 4/28/25	
Note:	No incident reports were available for review.			
10.1(a)2	The RTCF shall maintain a daily record of the type and amount of medication	2-3-25	NO 4/28/25	

WHITE ~ Owner Copy

YELLOW ~ Evaluator

PINK ~ Office

CamScanner

1514-1030

NJAC 5:27A

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	taken by the resident and the time at which such medication is taken.			
Note:	Upon the evaluation, the medication observation log was completed in it's entirety for the month of November but October's log had several missing staff signatures. Medication logs must be completed by staff at the time that medication is observed being taken to verify medication compliance or non-compliance. Logs should indicate if a resident was not in the facility, but given the medication prior to leaving for the day. (staff is unable to verify if medication was taken by the resident.)			
10.2(b)	The consultant pharmacist shall be present in the facility at least quarterly and shall provide written reports to the administrator	2-3-25	NO 4/28/25	

WHITE ~ Owner Copy

YELLOW ~ Evaluator

PINK ~ Offic

CamScanner

1514-1030

NJAC 5:27A

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	and to the health maintenance			
	and monitoring nurse.			
Note:	The pharmacist failed to			
	provide last quarter's			
	Pharmacy report to the			
	RtlCF. During the inspection,			
	evaluators observed multiple			
	loose pills on the floor,			
	behind the cabinets and			
	in the sink of the medication			
	room. Evaluator was unable			
	to verify if these medications			
	were signed under the Medication			
	Observation log as being taken			
	by the resident. Pills were			
	on the floor for the duration			
	of the evaluation, and were			
	not cleaned or appropately			
	disposed of by RtlCF staff			
	or the RN on site.			
10.1(a)	A designated employee shall	2-3-25	No	
	provide supervision and/or		4/28/25	
	assistance during a resident's			
	self administration of medications			
	in accordance with the			
	prescriber's orders. Prior to			

CamScanner

NJAC 5:27A

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	providing such assistance, the designated employee shall be trained by the health maintenance and monitoring director, the Provider Pharmacist or the consultant Pharmacist.			
Note:	Staff shall be retrained in medication observation by the registered nurse or consultant pharmacist. Medication was "prepared" or placed in cups at the 12pm shift for the 4pm shift. 4pm shift must verify all pills given to residents are accounted for prior to signing medication logs to verify medication compliance by residents. Several pills were observed on the floor of the medication room and in the sink of the medication room. Evaluators were unable to verify if these medications were documented in the medication observation			

CamScanner

NJAC 5:27A

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	log as having been taken. Medications were placed in medication cups by staff, and the cups had no lids to prevent them from spilling or being knocked over in error.			
9.1(c)	A registered professional nurse shall be designated in writing as the director of health maintenance and monitoring services and shall be responsible for the direction, provision and quality of health maintenance and monitoring services.	2-3-25	Yes 4/28/25	
Note:	RHCF shall obtain a contract with the RN designated as the Health Maintenance and monitoring director, and any substitute or alternate RNs hired by the RHCF, to perform resident supervision and care.			

CamScanner

1514 - 1030

NJAC 5:27A

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
10.2(a)	RHCF shall designate a a consultant pharmacist who shall be responsible for the direction, provision, and quality of pharmaceutical services. The consultant pharmacist may be the director of pharmaceutical services or pharmacist provider.	2-3-25	NO 4/28/25	
Note:	RHCF shall obtain a current contract with the consultant pharmacist outlining the responsibilities outlined in NJAC 5:27A-10.2.			
10.3(g)	Discontinued or expired medications shall be destroyed within 30 days or where possible, returned to the pharmacy. All medication destruction in the facility shall be witnessed by 2 persons, each of whom shall be either the administrator, the licensed nurse or the consultant pharmacist.	2-3-25	NO 4/28/25	

WHITE ~ Owner Copy

YELLOW ~ Evaluator

PINK ~ Office

CamScanner

NJAC 5:27A

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
Note:	Medications had expired in the locked cabinet holding the narcotic medications. Medications not belonging to any resident of the RTCF were being stored in the medication cabinet and must be disposed of. The RTCF accepted medications belonging to a resident's spouse into the facility, and they were housed in the locked narcotics cabinet. RTCF should never have accepted the medication. RN and Administrator were made aware. No record of this medication was on site.			
4.16(b)	At least one education training program each year shall be held for all administrative staff and employees providing resident supervision and/or personal care on the rights and responsibilities of staff	2-3-25	Yes. 4/28/25	

CamScanner

1514-1030

NJAC 5:2A

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	under the NJ Advance Directives for Healthcare Act NJSA 26:2H-53 et seq, and internal facility policies and procedures which implement this law.			
4.8	RHCF shall maintain current agreements for services not provided by the facility.	2-3-25	Yes 4/28/25	
Note:	RHCF shall obtain current contracts or written agreements with Gateway Bay Treatment Program and Community Care Behavioral Health indicating which services will be provided by the mental health center. Current contracts were completed in 2023.			
6.2(a)2	RHCF shall maintain an update and accurate written record of all financial arrangements.	2-3-25	Yes 4/28/25	

CamScanner

NJAC 5:27A

1514-1030

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
Note:	Documentation of rent paid by each individual each month shall be maintained to verify each resident is paying the rent agreed to in the signed lease agreements. Documentation must be maintained verifying any changes or discrepancies in payments. No documentation of differences in payments was available during the evaluation.			
6.3(b)	Every Administrator to whom a resident's personal funds are entrusted shall maintain written records such as ledgers, including the date of payment, date of each distribution, reason for disbursement and to whom the disbursement was made.	2-3-25	No 4/28/25	
Note:	Current PNA ledgers do not indicate the balance in each individual's account at the end of each month. Also, residents order items			

CamScanner

NJAC 5:27A

15141036

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	online through the assistance of the Day Program workers. These items are purchased by the facility on behalf of the resident. The resident signs a book with the amount only for these purchases. Moving forward, the resident must verify receipt of these items by signing the invoices for those purchases. Evaluators were unable to verify what was purchased due to lack of documentation. The invoice records shall be maintained with the monthly PNA logs, and shall include the resident's ending PNA balance.			
	END of Report			

CamScanner

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 14
Control No. 1514-1030
No. of Stories 3 Units 95
Lic. Capacity 256 No. of Res. 188
Class RHCF
DATE: 8/23/24

BRBHS-1
1/18

NOTICE OF LICENSURE VIOLATION AND ORDERS TO CORRECT DEFICIENCIES

Owner's Name, Address, Zip, County	Property Address
NEW LEXINGTON MANOR	121-127 7TH STREET
	LAKEWOOD
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

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

Received By

Printed Name of Person Served

Date Time Served

NEIL BOGHEAN
Bureau Representative

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

CamScanner

Class F 121 – 127 7TH Street Lakewood

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	Common Hall Women's side (first floor)			
5:27A 15.7(a)	- Repair wall outside of women's shower and provide missing molding	10/22/24		
5:27A 3A.1	- Maintain a testable emergency light above phone booth	10/22/24		
	Common Women's shower(left)			
5:27A 15.7(a)	- paint vent cover or replace on ceiling	10/22/24		
5:27A 15.7(a)	- Paint rusted pipes on ceiling	10/22/24		
5:27A 15.7(a)	- Provide door frames where missing inside	10/22/24		
	Common Women's shower(right)			
5:27A 15.7(a)	- Provide frame around door inside	10/22/24		
	Common Women's bathroom (3 vanities)			
5:27A 15.3(a)13	- Provide soap dispenser	10/22/24		
5:27A 15.7(a)	- Provide gap spacer between left side vanities	10/22/24		
5:27A 15.3(a)4	- Repair or replace damaged vanities	10/22/24		
	Kitchen			
5:27A 15.7(a)	- Repair wall on right side of kitchen	10/22/24		
5:27A 15.7(a)	- Repair loose quarry tiles	10/22/24		
5:27A 15.1(a)	- Clean and maintain surfaces in kitchen	10/22/24		
5:27A 15.3(a)8	- Food shall be stored on shelving off of floor	10/22/24		
	Lobby entrance			
5:27A 15.3(a)4	- all 3 outlets on wall of mens side hall must be repaired	10/22/24		
5:27A 15.7(a)	-clean and repaint all vents in lobby area	10/22/24		
5:27A 15.7(a)	- Repair loose banister railing that on left of staircase	10/22/24		
	Smoking room	10/22/24		
5:27A 15.7(a)	- Repair faucet in bathroom and provide hot water	10/22/24		
	Fire Certificate Expires 9/28/24			
	Owner/ Operator License Expires 8/30/24			
5:27A 2.4(f)	- Provide and post a valid license to own/operate	10/22/24		

CamScanner

Class F 121 – 127 7TH Street Lakewood

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	First Floor			
5:27A 3A.1	101 – Provide 10 year smoke alarm	10/22/24		
5:27A 15.7(a)	102 – Repair holes in wall	10/22/24		
5:27A 7.3(a)5	- Provide resident comforts(nightstand, dresser) in equal proportion to residents	10/22/24		
5:27A 7.3(a)8	- Replace blinds on windows	10/22/24		
5:27A 15.7(a)	- Replace broken, damaged or missing ceiling tiles	10/22/24		
5:27A 7.3(a)5	103 - Provide resident comforts(nightstand, dresser) in equal proportion to residents	10/22/24		
5:27A 7.3(a)5	104 - Provide resident comforts(nightstand, dresser) in equal proportion to residents	10/22/24		
5:27A 7.3(a)8	- Replace blind on windows	10/22/24		
5:27A 3A.1	105 – Provide 10 year smoke alarm and provide room #	10/22/24		
5:27A 15.7(a)	106 – Replace stained ceiling tiles	10/22/24		
5:27A 7.3(a)8	- Replace window blinds	10/22/24		
5:27A 7.3(a)5	- Provide resident comforts(nightstand, dresser) in equal proportion to residents	10/22/24		
5:27A 15.3(a)4	- Provide closet rod in closet	10/22/24		
5:27A 15.3(a)4	- Repair ceiling light fixtures	10/22/24		
5:27A 3A.1	-Provide 10 year sealed smoke alarm	10/22/24		
5:27A 15.3(a)4	- Repair door for smooth opening(rubbing)	10/22/24		
5:27A 15.7(a)	107 – Repair crack in door to entry	10/22/24		
5:27A 15.7(a)	- Replace cracked floor tiles	10/22/24		
5:27A 15.7(a)	-Replace missing or damaged ceiling tiles	10/22/24		
5:27A 7.3(a)8	- Replaced damaged blinds	10/22/24		
5:27A 15.7(a)	-Repair ceiling light fixture	10/22/24		
5:27A 15.7(a)	- Repair wall by closet	10/22/24		
5:27A 15.7(a)	108 – repair damaged/holes in the wall	10/22/24		
5:27A 7.3(a)8	-replace broken blinds	10/22/24		
5:27A 15.7(a)	- replace damaged ceiling tiles	10/22/24		
5:27A 15.7(a)	- repaint radiator	10/22/24		
5:27A 15.3(a)4	- Repair damaged dressers	10/22/24		

CamScanner

Class F **121 – 127 7TH Street Lakewood**

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
5:27A 15.1(a)	109 – Provide identification of room on door	10/22/24		
5:27A 7.3(a)6	- Replace torn bed bug mattress/boxspring covers	10/22/24		
5:27A 7.3(a)8	- replace broken window blinds	10/22/24		
5:27A 15.7(a)	- Replace stained ceiling tiles	10/22/24		
5:27A 15.7(a)	- Repaint radiator	10/22/24		
5:27A 15.3(a)4	- Provide working ceiling light fixtures	10/22/24		
5:27A 3A.1	110 – Provide 10 year sealed smoke alarm	10/22/24		
5:27A 7.3(a)8	- Replace blind on broken windows	10/22/24		
5:27A 15.7(a)	- Repair/provide missing floor tiles	10/22/24		
5:27A 15.3(a)4	- Provide working ceiling light fixtures	10/22/24		
5:27A 7.3(a)5	- Provide resident comforts(nightstand, dresser) in equal proportion to residents	10/22/24		
5:27A 15.7(a)	111- hole in wall left of entry door	10/22/24		
5:27A 15.3(a)4	- Provide outlet cover where missing on outlet	10/22/24		
5:27A 15.3(a)4	- Provide knobs on dressers	10/22/24		
5:27A 15.7(a)	- Repair cracks in wall under window	10/22/24		
5:27A 7.3(a)6i	- Replace torn mattress covers	10/22/24		
5:27A 15.3(a)4	112 – Replace plastic cover for ceiling light fixture	10/22/24		
5:27A 7.3(a)8	- Replace broken window blinds	10/22/24		
5:27A 15.7(a)	- Replace cracked floor tiles	10/22/24		
5:27A 15.7(a)	- Repair hole in wall by right bed and repaint wall	10/22/24		
5:27A 15.7(a)	- Fix damage to entrance door	10/22/24		
5:27A 7.3(a)5	-Provide resident comforts(nightstand, dresser) in equal proportion to residents	10/22/24		
5:27A 15.7(a)	112A – Repair or replace ceiling tiles	10/22/24		
5:27A 15.3(a)4	- provide cover for ceiling light fixture	10/22/24		
5:27A 15.7(a)	- Repair radiator cover	10/22/24		
5:27A 15.1(a)	- Remove clothing stored on radiator	10/22/24		
5:27A 15.7(a)	- Repair walls(paint is bubbled/peeling)	10/22/24		
5:27A 7.3(a)5	- Provide resident comforts(nightstand, dresser) in equal proportion to residents	10/22/24		

CamScanner

Class F **121 – 127 7TH Street Lakewood**

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
5:27A 15.1(b)	114 – clean dead bugs out of light fixture	10/22/24		
5:27A 3A.1	- Provide 10 year sealed smoke alarm	10/22/24		
5:27A 7.3(a)5	- Provide resident comforts(nightstand, dresser) in equal proportion to residents	10/22/24		
5:27A 15.7(a)	- Replace stained ceiling tiles	10/22/24		
5:27A 15.7(a)	115 – Repair damaged flooring	10/22/24		
5:27A 15.7(a)	- Repair hole in wall behind door	10/22/24		
	First floor men's side common hall	10/22/24		
	Bathroom all the way to the left	10/22/24		
5:27A 15.3(a)4	- Repair or replace exhaust fan	10/22/24		
5:27A 15.7(a)	- Repair dividing wall structure and tile	10/22/24		
5:27A 15.7(a)	- Provide rubber molding where missing around base	10/22/24		
5:27A 15.7(a)	- Replace flooring to be impervious to water	10/22/24		
5:27A 15.7(a)	- Repair door frame on inside and paint	10/22/24		
	Common Bathroom across from 105	10/22/24		
5:27A 15.7(a)	- Replace transition	10/22/24		
5:27A 15.3(a)4	- Repair doorknob	10/22/24		
5:27A 15.7(a)	- Replace damaged vanity	10/22/24		
5:27A 15.3(a)13	- Provide soap in soap dispenser	10/22/24		
	Common bath before right side exit door	10/22/24		
5:27A 15.7(a)	- Repair frame to bathroom stall	10/22/24		
	Common Hall(men's side)	10/22/24		
5:27A 15.3(a)4	- Provide cover for light fixture above 104	10/22/24		
5:27A 15.7(a)	- Repaint vent above 103	10/22/24		
5:27A 15.7(a)	- Scrape and paint wall by 104	10/22/24		
5:27A 15.7(a)	– scrape and paint ceiling above soda machine by 104	10/22/24		
5:27A 15.7(a)	- Replace ventilation return grill that is kicked in	10/22/24		
5:27A 3A.1	- Replace non- testing emergency light above entry door	10/22/24		
5:27A 15.7(a)	- Repaint entry door to men's side (inside, and outside)	10/22/24		

CamScanner

Class F **121 – 127 7TH Street Lakewood**

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	Second Floor			
5:27A 15.3(a)4	201 – Provide globe cover for light fixture	10/22/24		
5:27A 15.7(a)	- Repair ceiling and wall damage	10/22/24		
5:27A 15.7(a)	203 – Repair wall under window(under A/C)	10/22/24		
5:27A 15.1(b)	202 – Clean ceiling fan	10/22/24		
5:27A 15.3(a)4	- Provide globe cover for ceiling light fixture	10/22/24		
5:27A 7.3(a)8	- Provide missing window screen	10/22/24		
5:27A 15.7(a)	203 – Repair wall under window(under A/C)	10/22/24		
5:27A 3A.1	204- Provide 10 yr sealed smoke alarm	10/22/24		
5:27A 3A.1	205 – Cease indoor smoking in non designated area	10/22/24		
5:27A 15.3(a)4	- Maintain windows to work as intended by manufacturer	10/22/24		
5:27A 15.3(a)4	- Provide cover plate for open junction box above mirror	10/22/24		
5:27A 15.3(a)4	- Provide globe cover for light fixture	10/22/24		
5:27A 15.7(a)	Adjust or repair door to open smoothly	10/22/24		
5:27A 15.3(a)4	206- Provide globe cover for light fixture	10/22/24		
5:27A 15.7(a)	- Scrape and paint peeling paint on ceiling and walls	10/22/24		
5:27A 15.7(a)	207- Repair wall under wall under A/C	10/22/24		
5:27A 15.7(a)	-Repair floor tiles in shower	10/22/24		
5:27A 15.3(a)4	-Provide globe cover for ceiling light fixture	10/22/24		
5:27A 15.3(a)4	- Repair toilet handle to work correctly	10/22/24		
5:27A 15.3(a)4	208 – Provide missing faucet handles	10/22/24		
5:27A 3A.1	- Provide 10 yr sealed smoke alarm	10/22/24		
5:27A 15.7(a)	-Paint rusted pipes throughout	10/22/24		
5:27A 15.3(a)4	209 – Repair ceiling damage	10/22/24		
5:27A 15.7(a)	- Paint rusted pipes	10/22/24		
5:27A 7.3(a)8	-Provide blind on windows	10/22/24		
5:27A 15.3(a)4	210 – Repair damage to wall in room and adjoining bathroom	10/22/24		
5:27A 15.3(a)4	211 – Provide globe cover for ceiling light fixture	10/22/24		

CamScanner

Class F **121 – 127 7TH Street Lakewood**

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	Second Floor			
5:27A 15.3	212 – Provide globe cover for ceiling light fixture	10/22/24		
5:27A 15.1(a)	214 – Remove coffee maker	10/22/24		
5:27A 15.7(a)	- Repair behind sink	10/22/24		
5:27A 15.3(a)4	- Provide globe cover for ceiling light fixture	10/22/24		
5:27A 3A.1	215 – Provide 10 year sealed smoke alarm	10/22/24		
5:27A 15.7(a)	– Repair broken tile in shower	10/22/24		
5:27A 15.7(a)	- Paint radiator in bathroom	10/22/24		
5:27A 15.3(a)4	- Repair window to operate as intended by manufacturer(must stay up on its own)	10/22/24		
5:27A 15.1(a)	216 – Remove temporary wiring (extension cord)	10/22/24		
5:27A 15.3(a)4	- Tighten loose sink fixture handle on right side	10/22/24		
5:27A 3A.1	217 – Provide 10 year sealed smoke alarm	10/22/24		
5:27A 15.1(b)	- Remove accumulated bird nest/feathers that presents in exhaust vent in bathroom	10/22/24		
5:27A 15.3(a)4	218 – Repair all windows in room to work and operate as intended by manufacturer	10/22/24		
5:27A 15.7(a)	- Replace missing vanity door in bathroom	10/22/24		
5:27A 15.3(a)4	- Provide globe cover for ceiling light fixture	10/22/24		
5:27A 15.7(a)	219 – Repair damaged ceiling	10/22/24		
5:27A 3A.1	220 – Provide 10 year sealed smoke	10/22/24		
5:27A 15.3(a)4	- Repair hole by door and paint	10/22/24		
5:27A 7.3(a)5iii	- Provide nightstand in equal proportion to beds	10/22/24		
5:27A 15.7(a)	- Scrape, spackle, and paint ceiling damage	10/22/24		
5:27A 15.1(a)	- Clean ceiling fan	10/22/24		
5:27A 15.3(a)4	- Provide globe cover for ceiling light fixture	10/22/24		
5:27A 15.7(a)	- Repair wall behind sink, caulk as needed	10/22/24		
5:27A 15.3(a)4	- Provide globe cover for ceiling light in hall to bathroom	10/22/24		
5:27A 15.7(a)	- Repair cracked floor tiles in bathroom	10/22/24		
5:27A 15.3(a)4	- Repair radiator cover mesh(loose)	10/22/24		

CamScanner

Class F 121 – 127 7TH Street Lakewood

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
5:27A 7.3(a)8	221- Replace blinds on windows	10/22/24		
5:27A 15.7(a)	- Scrape and paint wall to right of sink	10/22/24		
5:27A 15.7(a)	- Clean and paint radiator cover	10/22/24		
5:27A 15.7(a)	- Repair hole in wall to left of light switch	10/22/24		
5:27A 15.3(a)4	- Provide globe cover for ceiling light fixture	10/22/24		
5:27A 15.7(a)	- Secure loose sink and recaulk	10/22/24		
5:27A 15.3(a)4	– Secure loose door knob leading to bathroom	10/22/24		
5:27A 15.7(a)	222 – Remove clog from the tub(standing water)	10/22/24		
	223 – No violation	10/22/24		
	225 – No violation	10/22/24		
	226 – No violation	10/22/24		
	227 – No violation	10/22/24		
5:27A 15.7(a)	228- Repair hole in wall behind door	10/22/24		
5:27A 15.7(a)	229– Repair ceiling damage and repaint	10/22/24		
5:27A 15.7(a)	- Recaulk around sink	10/22/24		
5:27A 15.3(a)4	- Provide globe cover for ceiling light fixture	10/22/24		
5:27A 15.3(a)4	- Repair window sash to stay in frame correctly	10/22/24		
5:27A 3A.1	230 – Provide a 10 year sealed smoke alarm	10/22/24		
5:27A 15.3(a)4	- Repair door knob	10/22/24		
5:27A 7.3(a)5iii	- Provide nightstand in equal proportion to beds	10/22/24		
5:27A 15.1(a)	231 – Remove outlet multi-adapter	10/22/24		
5:27A 15.7(a)	- Repaint rusted pipes	10/22/24		
5:27A 15.7(a)	- Repair ceiling damage in hallway to bath	10/22/24		
5:27A 15.3(a)4	- Provide globe cover for ceiling light fixture	10/22/24		
5:27A 15.7(a)	232 -Repair radiator cover in the bathroom	10/22/24		
5:27A 15.7(a)	- Repair ceiling in hallway to bathroom	10/22/24		
5:27A 15.3(a)4	- Repair window in bathroom	10/22/24		
5:27A 15.3(a)4	- Provide globe cover for ceiling	10/22/24		

CamScanner

Class F 121 – 127 7TH Street Lakewood

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	233- No violation			
5:27A 3A.1	234 – Provide 10 yr sealed smoke	10/22/24		
	235 – No violations	10/22/24		
5:27A 15.1(a)	236 – Provide clear identification of unit numbers	10/22/24		
5:27A 3A.1	237-Provide 10 yr sealed smoke alarm	10/22/24		
5:27A 7.3(a)6ii	- Provide replacement pillows cases for existing	10/22/24		
5:27A 15.7(a)	- Repair cracked and peeling ceiling damage	10/22/24		
5:27A 15.1(a)	238 – Provide clear identification of unit numbers	10/22/24		
5:27A 15.3(a)4	- Provide globe cover on ceiling light fixture and ensure its functions	10/22/24		
	Second floor common hall	10/22/24		
5:27A 15.3(a)4	- Secure loose fire alarm strobe by 228	10/22/24		
5:27A 15.7(a)	- Scrape and paint wall next to door frame by 212A	10/22/24		
5:27A 15.7(a)	- Paint wall outside 216 with writing on it	10/22/24		
5:27A 15.3(a)4	- Maintain a testable emergency light by 206	10/22/24		
	Common bathroom across from 218	10/22/24		
5:27A 15.3(a)4	- Provide vanity door where missing	10/22/24		
5:27A 15.3(a)4	- Provide globe cover on ceiling light	10/22/24		
5:27A 15.7(a)	- Paint rusty pipe in right stall	10/22/24		
5:27A 15.7(a)	- Paint heat register	10/22/24		
	Common bathroom by 202	10/22/24		
5:27A 15.7(a)	- Clean radiator cover	10/22/24		
5:27A 15.3(a)4	- Repair window to stay up and as intended by manufacturer	10/22/24		
5:27A 15.1(b)	- Remove black moisture on ceiling	10/22/24		
5:27A 15.3(a)4	- Provide globe cover for ceiling light fixture	10/22/24		
	Common shower by 238	10/22/24		
5:27A 15.3(a)4	- Provide cover for drain in shower	10/22/24		
5:27A 15.7(a)	- Repair damaged ceiling area and holes above stalls	10/22/24		
5:27A 15.7(a)	- Replace cracked floor tiles	10/22/24		

CamScanner

Class F **121 – 127 7TH Street Lakewood**

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	Common bathroom by 238			
5:27A 15.7(a)	**- Repair ceiling area above toilet stall**	**10/22/24**		
	Second floor stairwell			
5:27A 15.7(a)	**- Repair spindles on staircase where missing**	**10/22/24**		
5:27A 15.3(a)4	**- Provide globe cover for light fixture on second floor landing**	**10/22/24**		

CamScanner

Class F **121 – 127 7TH Street Lakewood**

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
5:27A 15.7(a)	310 – Repair water damage to ceiling	10/22/24		
5:27A 15.6(d)	311- Provide hot water in sink	10/22/24		
5:27A 15.3(a)4	- Provide globe cover for ceiling fixture	10/22/24		
5:27A 15.7(a)	- Repair flooring tiles in bathroom where damaged	10/22/24		
5:27A 15.7(a)	- Repair shower head	10/22/24		
5:27A 15.3(a)4	- Repair toilet handle to correctly operate	10/22/24		
5:27A 15.3(a)4	- Provide globe cover for bathroom light fixture	10/22/24		
	312 – No Violation			
5:27A 15.7(a)	312A- Repair or replace radiator cover	10/22/24		
5:27A 15.3(a)4	314 – No Violation			
5:27A 15.1(a)	315 – No violation			
5:27A 15.3(a)4	316 – Provide globe cover for ceiling light fixtures	10/22/24		
5:27A 15.3(a)4	- Repair all windows to operate as intended by manufacturer(all windows must stay up independently)	10/22/24		
5:27A 15.1(a)	- Clean and maintain flooring and walls in bathroom	10/22/24		
5:27A 15.7(a)	- Scrape and paint ceiling above toilet	10/22/24		
5:27A 15.3(a)4	- Replace toilet seat	10/22/24		
5:27A 15.7(a)	- Repaint bathroom	10/22/24		
5:27A 15.7(a)	- Replace or seal cracked edges on tiles in bathroom	10/22/24		
5:27A 15.3(a)4	- Provide aerator on right side sink fixture in room	10/22/24		
5:27A 15.1(a)	317- No Violation	10/22/24		
5:27A 15.3(a)4	318 - Provide screen for window in bathroom	10/22/24		
5:27A 15.3(a)4	- Provide glove on ceiling light in bathroom	10/22/24		
5:27A 3A.1	319 – Provide a 10 yr sealed smoke alarm	10/22/24		
5:27A 15.3(a)4	- Clear clog that created a slow drain on sink	10/22/24		
5:27A 15.7(a)	320 – Scrape and paint spackled area behind sink	10/22/24		
5:27A 15.7(a)	- Paint rusty pipes in bathroom and entry hall to bathroom	10/22/24		
5:27A 15.3(a)4	- Replace shower curtain rod	10/22/24		
5:27A 15.3(a)4	321- No violation			

CamScanner

Class F 121 – 127 7TH Street Lakewood

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
5:27A 15.3(a)4	320 Continued – Provide drain cover in shower	10/22/24		
5:27A 15.7(a)	- Paint top and screen area of radiator cover in bathroom	10/22/24		
	321- No violation			
5:27A 15.3(a)4	322- Repair shower to eliminate leak	10/22/24		
5:27A 15.6(d)	- Provide hot water to sink	10/22/24		
5:27A 15.3(a)4	- Repair ceiling light fixture to properly operate	10/22/24		
5:27A 15.7(a)	323 – Repair cracks in celing	10/22/24		
5:27A 7.3(a)3	- Provide chair for room "in good repair"	10/22/24		
5:27A 15.7(a)	- Scrape and paint peeling paint on bathroom ceiling	10/22/24		
5:27A 15.1(b)	- Clean dust accumulated on bathroom vent	10/22/24		
5:27A 15.7(a)	324- Paint repaired ceiling area	10/22/24		
5:27A 15.7(a)	- recaulk area behind sink	10/22/24		
5:27A 15.3(a)4	325- Provide bulb for ceiling light fixture	10/22/24		
5:27A 15.3(a)4	- Provide replacement pull chains for ceiling light	10/22/24		
5:27A 15.7(a)	- Repair cracks and paint throughout room	10/22/24		
5:27A 15.3(a)4	- Provide globe cover for ceiling light fixture	10/22/24		
5:27A 15.7(a)	- Scrape and paint ceiling walls were damaged	10/22/24		
5:27A 15.1(b)	- Clean and maintain shower surfaces to remove all areas of black moisture	10/22/24		
5:27A 15.7(a)	- Provide molding in place of excessive caulk where hole is present where wall meets flooring	10/22/24		
5:27A 15.7(a)	326- Repair wall damage this peeling or bubbled	10/22/24		
5:27A 15.7(a)	- Recaulk area behind sink	10/22/24		
5:27A 3A.1	327 – Provide identification of room on door	10/22/24		
5:27A 15.3(a)4	328 – Provide glove cover for ceiling light	10/22/24		
5:27A 3A.1	- Provide a 10 yr sealed smoke alarm	10/22/24		
5:27A 7.3(a)8	- Provide A/C accordion panel in window to prevent bug entry	10/22/24		
5:27A 15.7(a)	- Replace carpet in room	10/22/24		
5:27A 15.7(a)	- Repaint entire room and radiator cover	10/22/24		
5:27A 15.1(b)	- Clean black paint off sink or replace sink	10/22/24		

CamScanner

Class F 121 – 127 7TH Street Lakewood

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	329 – No violation	10/22/24		
5:27A 15.3(a)4	330 – Provide globe cover for ceiling light fixture	10/22/24		
5:27A 15.7(a)	- Provide transition on flooring where missing	10/22/24		
5:27A 15.3(a)4	- Repair tank to allow handle to work and replace toilet seat	10/22/24		
5:27A 15.3(a)4	- Repair shower fixture components	10/22/24		
5:27A 15.1(a)	331- Remove temporary wiring(extension cords)	10/22/24		
5:27A 15.3(a)4	- Provide globe cover on ceiling light fixture	10/22/24		
5:27A 15.7(a)	- Scrape and paint ceiling above sink	10/22/24		
5:27A 15.3(a)4	- Provide globe cover in entry hall and in bathroom for light fixtures	10/22/24		
5:27A 15.7(a)	- Secure loose window sill in bathroom	10/22/24		
5:27A 15.3(a)4	332- Provide globe cover on ceiling light fixture	10/22/24		
5:27A 15.3(a)4	- Right window shall operate as intended by manufacturer(must stay open independently)	10/22/24		
5:27A 15.3(a)4	- Repair cabinet base in bathroom(peeling front)	10/22/24		
5:27A 3A.1	333 – Provide 10 yr sealed smoke alarm in room	10/22/24		
	334 – No violations	10/22/24		
	335 – No violations	10/22/24		
5:27A 3A.1	336 – Provide 10 yr sealed smoke alarm in room	10/22/24		
5:27A 15.3(a)4	- Secure loose sink on wall room	10/22/24		
5:27A 7.3(a)8	- Provide windows screens where missing	10/22/24		
5:27A 15.3(a)4	- Provide door handle where missing on entry to bathrooms	10/22/24		
5:27A 15.7(a)	337 – Replace closet door	10/22/24		
	338 – No Violation	10/22/24		
5:27A 15.3(a)4	Common Bathroom across 318 – Provide toilet seat where missing	10/22/24		
5:27A 15.3(a)4	Womens Bathrooom by 338 – Repair toilet flush handle on right toilet	10/22/24		
5:27A 15.3(a)4	Common Shower left of 302 – Missing the shower handle	10/22/24		

CamScanner

Class F **121 – 127 7TH Street Lakewood**

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	Common Hall 3rd Floor			
5:27A 3A.1	-Maintain a working and testable emergency light by Rooms 321 and 328	10/22/24		
5:27A 15.7(a)	- Scrape and paint water ceiling damage above 316	10/22/24		
5:27A 15.7(a)	- Paint elevator doors	10/22/24		
5:27A 12.3(d)	- Inspect and initial all fire extinguishers on tag monthly	10/22/24		
5:27A 15.3(a)4	- Provide covers for light CFL light fixtures in hallway	10/22/24		
5:27A 15.7(a)	- Repair cracks in ceiling and paint	10/22/24		
	Stairwell			
5:27A 15.7(a)	- Replace damaged or missing staircase spindles on 3rd floor landing	10/22/24		
5:27A 3A.1	- Maintain a working and testable emergency light on 3rd Floor landing	10/22/24		
5:27A 15.7(a)	- Repair and paint peeling paint above emergency light	10/22/24		
5:27A 15.3(a)4	- Secure loose light fixture on 3rd floor landing and provide globe cover for same light	10/22/24		

CamScanner