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JUDITH M. PERSICHILLI, RN, BSN, MA

Commissioner

In Re Licensure Violation:

WOODLAND BEHAVIORAL AND NURSING CENTER (NJ Facility ID# NJ61901) DIRECTED PLAN OF CORRECTION – FIRE WATCH

TO: Menachem Spiegel, Administrator
Woodland Behavioral and Nursing Center
99 Mulford Road
PO Box 1279
Andover, New Jersey 07821

Dear Mr. Spiegel:

The Health Care Facilities Planning Act (N.J.S.A. 26:2H-1 et seq.) (the Act) provides a statutory scheme designed to ensure that all health care facilities are of the highest quality. Pursuant to the Act and N.J.A.C. 8:43E-1.1 et seq., General Licensure Procedures and Standards Applicable to All Licensed Facilities, the Commissioner of Health is authorized to inspect all health care facilities and to enforce the Standards for Licensure of Long-Term Care Facilities set forth at N.J.A.C. 8:39-1.1 et seq.

Staff from the Department of Health's Health Facility, Survey and Field Operations were on-site at Woodland Behavioral and Nursing Center (hereinafter "Woodland") for a Life Safety Code survey from January 3, 2022, through February 15, 2022. As a result of the survey, the Department cited Woodland with violations relating to Emergency Lighting, Exit Signage, Hazardous Areas, Portable Fire Extinguishers, Corridor Doors, Subdivision of Building Spaces, HVAC, Electrical Systems - Receptacles, Electrical Systems - Essential Electrical System Alarm Annunciator, and Electrical Systems - Essential Maintenance and Testing. As more fully detailed in the survey report, these deficiencies

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included violations of the National Fire Protection Association (NFPA) Life Safety Code that has been adopted by the United States Centers for Medicare and Medicaid Services, as well as the New Jersey Administrative Code.

DIRECTED PLAN OF CORRECTION:

The facility must immediately implement a fire watch by assigning trained personnel, in addition to normal staffing, to continuously patrol the entire facility and document the patrol a minimum of once every hour round the clock. The training must include fire prevention and occupant and fire department notification techniques. The assigned personnel must:

- Be trained in the use of a fire extinguisher and have one accessible at all times.
- Be capable of communicating with building occupants and the fire department to notify them about fires or other emergencies.
- Look for fire, but also assure that the other fire protection features of the building, such as egress routes and alarm systems are available and functioning properly.
- Be capable of extinguishing small fires.

The facility shall provide the names and titles of the individuals assigned to staff the fire watch, including their training history, to the Department no later than close of business on April 27, 2022. The facility shall provide the Department with a copy of the patrol records by close of business on Friday, April 29, 2022, and weekly thereafter every Friday by close of business. This information should be sent by e-mail to Gene.Rosenblum@doh.nj.gov and Pamela.Lebak@doh.nj.gov.

This DPOC shall remain in place until the Facility is otherwise notified in writing by a representative of this Department.

Department staff will monitor facility compliance with this order to determine whether corrective measures are implemented by the facility in a timely fashion. Failure to comply with these and any other applicable requirements, as set forth in pertinent rules and regulations, may result in the imposition of penalties.

Thank you for your attention to this important matter and for your anticipated cooperation. If you have any questions concerning this order, please contact Lisa King, Office of Program Compliance, at Lisa.King@doh.nj.gov.

Sincerely.

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Gene Rosenblum, Director

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> Office of Program Compliance Division of Certificate of Need and Licensing

April 26, 2022 E-MAIL (Mspiegel@woodlandbehavioral.com) HAND-DELIVERED Control # X21035

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