STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	90a001	A. BUILDING: _____ B. WING _____	C 04/03/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BRANDYWINE LIVING AT SUMMIT	41 SPRINGFIELD AVENUE SUMMIT, NJ 07901

(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) COMPLETE DATE
A 000	Initial Comments Initial Comments: TYPE OF SURVEY: Complaint COMPLAINT #: NJ00172111 CENSUS: 45 SAMPLE SIZE: 3 The facility is not in substantial compliance with all of the standards in the New Jersey Administrative Code 8:36, Standards for Licensure of Assisted Living Residences, Comprehensive Personal Care Homes and Assisted Living Programs. The facility must submit a plan of correction, including a completion date for each deficiency and ensure that the plan is implemented. Failure to correct deficiencies may result in enforcement action in accordance with provisions of New Jersey Administrative Code Title 8, Chapter 43E, Enforcement of Licensure Regulations.	A 000		
A 310	8:36-3.4(a)(1) Administration (a) The administrator or designee shall be responsible for, but not limited to, the following: 1. Ensuring the development, implementation, and enforcement of all policies and procedures, including resident rights;	A 310		

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A 310	Continued From page 1	A 310		

This REQUIREMENT is not met as evidenced by:
Complaint#: NJ00172111

Based on interview, record review, and review of pertinent facility documentation, it was determined that the facility's Executive Director (ED) failed to implement and enforce the policies and procedures titled, "Resident Assessment-New Jersey," and "Nursing Documentation/Service notes/Registered nurse role" regarding a resident's change in [redacted] for 1 of 3 residents reviewed, Resident #2. This deficient practice was evidenced by the following:

On 3/18/24 at 10:33 a.m., the surveyor reviewed the closed medical record (MR) of Resident #2, who moved into the facility on [redacted] with medical diagnoses that included [redacted]

At 10:33 a.m. the surveyor reviewed a document titled, "Observations For [Resident #2] [redacted]," a progress note (PN) written by a Licensed Practical Nurse (LPN) on [redacted] which noted Resident #2 [redacted] The LPN wrote that she notified the resident's son of the [redacted] the PN did not reflect the Registered Nurse (RN) or the resident's Physician was notified of the resident's statement.

At 12:30 p.m. the surveyor interviewed the

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A 310	Continued From page 2	A 310		

Wellness Director (WD), who is a Registered Nurse (RN), regarding the documented PN on NJ ex order 26.4b1 written by the LPN. The WD stated that she could not recall being notified of Resident #2's NJ ex order 26.4b1 on NJ ex order 26.4b1. The WD also stated that she, the RN, should have been notified of the resident's NJ ex order 26.4b1, which would have initiated an assessment. During continued interview with the WD she stated she had not re-assessed Resident #2, prior to NJ Ex NJ ex order 26.4b1, upon return to the facility on NJ ex order 26 from the NJ ex order 26.4b1 as she normally waits about five (5) days for the resident to reacclimate to the community.

At 2:11 p.m. the surveyor interviewed the LPN who documented the PN on NJ ex order 26.4b1. The LPN stated she could not remember if she notified anyone else besides the son. The LPN confirmed the PN did not reflect the RN or the Physician being notified of the resident's NJ Ex Order 26.4(b)(1) . The LPN continued to state both the RN and the resident's Physician should have been notified of the resident's change in NJ Ex Order 26 .

Surveyor review of the following facility policies and procedures revealed for policy titled, 1. "Nursing Documentation/Service notes/Registered nurse role" with a revision date of 3/2012, which indicated, "Policy: To obtain and document meaningful information during the interview process and proved a baseline in the event there are changes in the resident's functional and/or cognitive status that would require additional services. Information is kept as a record of the resident's response to treatment/intervention and or incidents." Under, "Procedure: ...The professional nurse will be

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A 310	Continued From page 3 notified if there is a significant change in the resident's condition...The resident's physician of the physician's designee, that is another physician or an advanced practice nurse or physician's assistant shall be notified by the licensed nurse of any significant change in the resident's physicals or cognitive/mental condition and any intervention by the physician shall be documented. ..." 2. Policy titled, "Resident Assessment-New Jersey" with a revision date of June 2014, indicated, under, "I. Purpose: "To assess each Resident and determine the physical and medical needs for each resident." Under, "II. Policy and Responsibilities: ...C. All residents shall have a re-assessment if there is a significant change in status. D. All residents shall have an assessment of their general service plan and note written upon readmission from the hospital by the RN [Registered Nurse]..." The facility failed to follow its own policies and procedures. On 3/20/24 at 5:19 p.m., the surveyor requested a removal plan from the ED for failing to implement facility's policies and procedures, including resident assessment which placed placed residents at risk for NJ Ex Order 26.4(b)(1). The ED provided the survey team with an acceptable removal plan on 4/2/24. The surveyor completed a follow-up survey on 4/3/24 and confirmed that the facility implemented the removal plan.	A 310		

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A 389	Continued From page 4	A 389		
A 389	8:36-4.1(a)(16) Resident Rights (a) Each assisted living provider will post and distribute a statement of resident rights for all residents of assisted living residences, comprehensive personal care homes, and assisted living programs. Each resident is entitled to the following rights: 16. The right to be free from physical and mental abuse and/or neglect; This REQUIREMENT is not met as evidenced by: Complaint #: NJ00172111 Based on interview, record review, and pertinent facility documentation review, it was determined that the facility failed to ensure safety of a resident who was supposed to be monitored with a history of behaviors including, [NJ Ex Order 26.4(b)] and [NJ Ex Order 26.4(b)(1)] starting around [NJ Ex Order 26.4(b)(1)], and who had a history of NJ Ex Order 26.4(b)(1) was enforced for 1 of 3 residents reviewed, Resident #2. This deficient practice was evidenced by the following: On 3/13/24 at 4:40 p.m., the New Jersey Department of Health (NJDOH) received a Facility Reportable Event (FRE), a document used by healthcare facilities to report incidents to the NJ DOH. The report included a document titled, "Incident date: [NJ ex order 26.4b1]" which revealed a timeline of events that showed staff were not aware of Resident #2's [NJ ex order 26.4b1] from 3:20 p.m. to 4:40 p.m. Resident #2 was [NJ Ex Order 26.4(b)] in	A 389		

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A 389	Continued From page 5 his/her NJ Ex Order 26.4(b)(1) and at 4:40 p.m., the Resident was found in Resident #1's NJ ex order 26.4b1 Resident #1 NJ ex order 26.4b1. A review of Resident #2's closed Medical Record (MR) revealed a document titled, "Resident Information" with a move in date of NJ ex order 26.4b1, with diagnoses which NJ ex order 26.4b1 [redacted]." A review of a document titled, "Observations For [Resident #2] NJ ex order 26.4b1 revealed the following Progress Notes (PNs): On 11/20/23 at 10:30 AM, the following documented note was observed in Resident #2's medical record written by LPN #1 and stated the following: "Resident NJ ex order 26.4b1 .... NJ ex order 26.4b1 ... NJ ex order 26.4b1 [redacted]" At 1:15 PM, the observation revealed the Resident NJ ex order 26.4b1 [redacted]. On 12/12/23 at 10:30 AM, the following documented note was observed in Resident #2's medical record written by LPN #1 and stated the following: "8 AM ... Resident .... repeatedly saying NJ ex order 26.4b1 NJ Ex Order 26.4(b)(1) provided and the Resident	A 389		

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NJ ex order 26.4b1 [redacted] The following additional observations were also documented and reviewed:

On [redacted] at 4:15 PM, NJ Ex Order 26.4(b)(1) to maintain [redacted] was noted.
On [redacted] at 1:00 PM & 8:30 PM, [redacted] done to prevent [redacted] and for [redacted]
On [redacted] at 9:45 PM, NJ Ex Order 26.4(b)(1) to maintain [redacted]
On [redacted] at 2:15 PM written by LPN #2 revealed the Resident needed [redacted], [redacted] and [redacted] and noted with NJ Ex Order 26.4(b)(1), [redacted] and [redacted]
On [redacted] at 12:00 PM, [redacted] maintained for [redacted]
On [redacted] at 10:45 AM revealed the Resident had acute changes in [redacted] was sent to the hospital for evaluation.
On [redacted] at 3:30 PM, the Resident was transferred to a NJ Ex Order 26.4(b)(1).
On [redacted] at 11:15 AM revealed Resident #2 was readmitted to the facility from [redacted]

Continued review of Observations for Resident #2 dated [redacted] written by LPN #2 revealed the Resident was noted with NJ ex order 26.4b1 [redacted] "

On 3/12/24 at 10:00 PM, observation noted, "Around 4;[:]45 PM care manager paged writer to room [redacted] [Resident #1's room, unoccupied], upon arrival resident NJ ex order 26.4b1 [redacted]

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A 389	Continued From page 7	A 389		

NJ ex order 26.4b1. NJ ex order 26.4b1 [his/her] NJ ex order 26.4b1 is [he/she] NJ ex order 26.4b1 [he/she] NJ ex order 26.4b1. NJ ex order 26.4b1 NJ ex order 26.4b1 ..."

On 3/15/24 at 12:00 PM, addendum noted, "... resident NJ ex order 26.4b1 "

A review of documents titled, " NJ ex order 26.4b1 " NJ ex order 26.4b1 , for Resident #2 dated NJ ex order 26.4b1 and NJ ex order 26.4b1 all revealed under Diagnosis and Plan: " .... 4. NJ ex order 26.4b1 ..."

During an interview on 3/20/2024 at 9:57 a.m., when the surveyor asked what close supervision means, LPN #2 stated when the Resident NJ ex order 26.4b1 him/her to NJ ex order 26.4b1, make sure needs are met and offer NJ Ex Order 26.4(b)(1) so he/she NJ ex order 26.4b1 . In the same interview, when the surveyor asked what NJ Ex Order 26.4(b)(1) means, LPN #2 continued to say it means the Resident NJ ex order 26.4b1 , there was always a staff member there to check on the Resident.

In continued survey interview, when the surveyor asked for documentation to show a staff member is always present in the dayroom, LPN #2 stated it's not on the assignment. It is a verbal rotation agreement and it is not documented.

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A 389	Continued From page 8 During an interview at 10:43 a.m., when asked about [redacted] for the Resident, LPN #1 stated there are no [redacted], most of the time they [the residents] are in the dayroom during the day. When the surveyor asked her about [redacted] for Resident #2, she replied there was one care manager for him/her for [redacted], the care managers and nurses took turns to watch him/her. There was no log, it was only a verbal report and no documentation was done. During an interview at 12:38 p.m. when the surveyor asked about the [redacted] for Resident #2, the Wellness Director, who is also the Director of Nursing (DON) stated the staff [redacted] one on one supervision by keeping an eye on the Resident [redacted], a [redacted] on him/her, staff would [redacted] also seen by the Wellness Office or activity staff and/or walk with him/her. For Resident #2, depending on the behavior, staff would direct the Resident [redacted]. The DON/WD continued to confirm all communication with staff was verbal, we do a stand up, stand down verbal report each shift, there was no documentation. In the same interview when the surveyor asked during [redacted] and safety for Resident #2, the DON/WD stated he/she [redacted], so she said staff [redacted] with him/her. She continued to say that [redacted] are not documented, if the care manager and nurse did not see him/her, [redacted].	A 389		

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A 389	Continued From page 9 During continued interview when the surveyor asked how the NJ Ex Order and NJ Ex Order 26.4(b) was being monitored for Resident #2 as noted on the NJ ex order 26.4b1 dated NJ ex order 26.4b, the DON/WD repeated it was the same process by NJ Ex Order 26.4(b)(1) on him/her. During an interview at 3:10 p.m., when verifying if there was no documentation of Resident #2's NJ ex order 26.4b1 how do you know it was done, the DON/WD stated staff would know it was done by talking to each other. She continued to say "I do know if not documented, it's not done is Nursing 101, but no way to prove it." At the time of survey, there were no policies on Behaviors. The facility NJ ex order 26.4b1 Resident #2 by NJ ex order 26.4b1 of his/her NJ ex order 26.4b1, who had a NJ ex order 26.4b1 NJ ex order 26.4b1 or NJ ex order 26.4b1 when Resident #2 NJ ex order 26.4b1 . Also, staff NJ ex order 26.4b1 from approximately 2:00 p.m. until the Resident NJ ex order 26.4b1 at 4:20 p.m. based on the FRE. On 3/20/24 at 5:19 p.m., the surveyor requested a removal plan from the ED for failing to implement facility's policies and procedures, including resident assessment which placed placed residents at risk for NJ Ex Order 26.4b1. The Administrator provided the survey team with an acceptable removal plan on 4/2/24. The surveyor completed a follow-up survey on 4/3/24 and confirmed the facility implemented the removal plan.	A 389		

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A 709	8:36-7.2(d)(1-18) Resident Assessments and Care Plans (d) Each health care assessment by the registered professional nurse shall include, at a minimum, evaluation of the following: 1. Need for assistance with "activities of daily living"; 2. Cognitive patterns; 3. Communication/hearing patterns; 4. Vision patterns; 5. Physical functioning and structural problems; 6. Continence; 7. Psychosocial well-being; 8. Mood and behavior problems; 9. Activity pursuit patterns; 10. Disease diagnoses; 11. Health conditions and preventive health measures, including, but not limited to, pain, falls, and lifestyle; 12. Oral/nutritional status; 13. Oral/dental status; 14. Skin conditions; 15. Medication use;	A 709		

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A 709	Continued From page 11 16. Special treatment and procedures; 17. Restraint use; 18. Outside service utilization. This REQUIREMENT is not met as evidenced by: Complaint #: NJ00172111 Based on interview, record review, and pertinent facility documentation review on 3/20/24, it was determined that the facility failed to have an assessment done by a Registered Nurse (RN) for 1 of 3 residents, Resident #2. This deficient practice was evidenced by the following: On 03/20/24, the surveyor reviewed the Medical Record (MR) of Resident #2 which revealed a document titled, "Resident Information" with a move in date of NJ ex order 26.4b1 with diagnoses which included NJ ex order 26.4b1 [redacted] A review of a document titled, "Observations For [Resident #2] NJ ex order 26.4b1", revealed a Progress Note (PN) dated NJ ex order 26 at 11:15 AM that the Resident NJ ex order 26.4b1 [redacted] The surveyor reviewed Resident #2's "NJ Assessment 60 Day Assessment dated NJ ex order 26.4b1	A 709		

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A 709	Continued From page 12 with a next due date: NJ ex order 26.4b, under "General Services" included, "NJ ex order 26.4b1 [redacted] Further review of the document revealed the following information: Under "NJ Ex Order 26.4(b) Patterns" included, "NJ ex order 26.4b1 [redacted] Resident's Needs/Preferences: NJ ex order 26.4b1 [redacted] Questions were included to assess if the Resident had the following: Under "NJ Ex Order 26.4(b)(1)", The box was checked NJ ex order." Under "NJ Ex Order 26.4(b)(1) the box was checked NJ ex order Under "NJ Ex Order 26.4(b) the box was checked NJ ex order" Under "NJ Ex Order 26.4(b)(1) Resident's Needs and Preferences: NJ ex order 26.4b1 [redacted] he/she NJ ex order 26.4b1, NJ [redacted] ...Resident's Desired Goals & Outcomes: NJ ex order 26.4b1 [redacted]." Under "NJ Ex Order 26.4(b)(1) the box was checked "No." Under "NJ Ex Order 26.4(b)(1)," "Resident's Needs/Preferences: NJ ex order 26.4b1 [redacted] Resident's Desired Goals & Outcomes: NJ ex order 26.4b1 ..." Under "NJ Ex Order 26.4(b)(1)," "Resident's Needs/Preferences: NJ ex order 26.4b1 [redacted]	A 709		

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A 709	Continued From page 13 Goals & Outcomes: resident NJ ex order 26.4b1 [redacted] Under "Current signs & symptoms," the box is checked NJ ex order [redacted] At the time of survey, there was no documented evidence of interventions listed to accomplish these goals and outcomes for Resident #2 on the 60 day Assessment/General Service Plan (GSP). During an interview on 3/20/24 at 12:38 p.m., when the surveyor asked about the GSP, the box for "NJ Ex Order 26.4(b)(1) was checked as NJ ex or[redacted]" for Resident #2, the Director of Nursing/Wellness Director (DON/WD) stated I completed it per the NJ ex order 26.4b1 , which is part of the assessment. In the same interview, when the surveyor showed her the 60 day Assessment, under GSP having no interventions for Resident #2, the DON/WD confirmed, she agreed there are no interventions on the GSP, there are usually interventions and she was not sure why. A review of the facility policy titled, "Resident Assessment-New Jersey" with a revised date June 2014, revealed the following: under, "I. Purpose: "To assess each Resident and determine the physical and medical needs for each resident. ... II. Policy and Responsibilities: ...B. The Wellness Director or designee will complete a full assessment prior to admission, on admission or within the state required time frame to determine the resident's needs. ... III. Procedure: ...B. Based upon the assessment the service plan will be initiated as applicable ..."	A 709		
A 735	8:36-7.2(e)(1-5) Resident Assessments and Care Plans	A 735		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	90a001	A. BUILDING: _____ B. WING _____	C 04/03/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BRANDYWINE LIVING AT SUMMIT	41 SPRINGFIELD AVENUE SUMMIT, NJ 07901

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A 735	Continued From page 14 (e) Based on the health care assessment, a written health service plan shall be developed. The health service plan shall include, but not be limited to, the following: 1. Orders for treatment or services, medications, and diet, if needed; 2. The resident's needs and preferences for himself or herself; 3. The specific goals of treatment or services, if appropriate; 4. The time intervals at which the resident's response to treatment will be reviewed; and 5. The measures to be used to assess the effects of treatment. This REQUIREMENT is not met as evidenced by: Complaint#: NJ000172111 Based on interview, and record review, it was determined that the facility failed to implement a Health Service Plan (HSP) for 1 of 3 residents (Resident #2) who had a NJ ex order 26.4b1, NJ Ex Order 26.4(b)(1) and NJ Ex Order 26.4(b)(1). This deficient practice was evidenced by the following: On 03/20/24, the surveyor reviewed the closed Medical Record (MR) of Resident #2 which	A 735		

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A 735	Continued From page 15 revealed a document titled, "Resident Information" with a move in date of NJ ex order 26.4b1 and diagnoses which NJ ex order 26.4b1 [redacted]. A review of a document titled,"Observations For [Resident #2] NJ ex order 26.4b1," revealed a Progress Note (PN) dated NJ ex order 26.4b1 at 11:15 AM revealed the Resident was NJ ex order 26.4b1 [redacted] The surveyor reviewed Resident #2's "NJ Assessment 60 Day Assessment dated NJ ex order 26.4b1 with a next due date: NJ ex order 26.4b1 that revealed the following: Under, "NJ Ex Order 26.4(b)(1)" included "NJ ex order 26.4b1 [redacted] ... Resident's Needs/Preferences: NJ ex order 26.4b1 [redacted] ...Resident's Desired Goals & Outcomes: NJ ex order 26.4b1 [redacted] " Under, "NJ Ex Order 26.4(b)(1)," the box was checked NJ ex ord" Under, "NJ Ex Order 26.4(b)(1)" the box was checked "NJ ex o" Under, "NJ Ex Order 26.4(b)" the box was checked "NJ ex"." Under, "NJ Ex Order 26.4(b)(1)" ... Resident's Needs and Preferences: NJ ex order 26.4b1 [redacted] ...Resident's Desired Goals & Outcomes: NJ ex order 26.4b1 [redacted] ." Under "NJ Ex Order 26.4(b)(1)" the box was checked NJ ex order 2	A 735		

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A 735	Continued From page 16 Under 'NJ Ex Order 26.4(b)(1) ... Resident's Needs/Preferences: NJ ex order 26.4b1 Resident's Desired Goals & Outcomes: NJ ex order 26.4b1 ..." Under 'NJ Ex Order 26.4(b)(1) ... Resident's Needs/Preferences: NJ ex order 26.4b1, Resident's Desired Goals & Outcomes: NJ ex order 26.4b1 ..." Under "Current signs & symptoms," the box is checked NJ ex or." During an interview on 3/20/24 at 12:38 p.m., when the surveyor asked if Resident #2 had a Health Service Plan (HSP) for NJ ex order 26.4b1, the Director of Nursing/Wellness Director (DON/WD) stated no residents have NJ Ex Order 26.4(b)(1) HSPs. If any resident would warrant a HSP for NJ Ex Order 26.4(b)(1)] then this is not the place for them. She continued to say, when a resident has NJ Ex Order 26.4(b)(1) [they are] is on [the] assessment and General Service Plan (GSP) and then followed up with NJ Ex Order 26.4(b)(1) In the same interview, the DON/WD stated there was no need for Resident #2 to have a NJ Ex Order 26.4(b)(1) HSP for NJ ex order 26.4b1 because she could handle his/her NJ ex order 26.4b1, the NJ ex order 26.4b1 were on the GSP. A review of the facility policy titled, "Nursing Practice New Jersey" with a revised date December 2008, revealed the following: Under, "I. Policy: All residents will have their service plan needs reassessed at least semiannually or more often if needed. Those residents with Health service plans shall have their health service plans reassessed at least quarterly. The condition of residents shall be monitored on a periodic basis but at least monitored during wellness checks ..."	A 735		

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A 735	Continued From page 17 A review of the facility policy titled, "Resident Assessment-New Jersey" with a revised date June 2014, revealed the following: "I. Purpose: "To assess each Resident and determine the physical and medical needs for each resident. ... II. Policy and Responsibilities: ...C. All residents shall have a re-assessment if there is a significant change of status ... III. Procedure: ... B. Based upon the assessment the service plan will be initiated as applicable ..."	A 735		
A 779	8:36-7.5(c) Resident Assessments and Care Plans (c) The registered professional nurse shall be called at the onset of illness, injury or change in condition of any resident to arrange for assessment of the resident's nursing care needs or medical needs and for needed nursing care intervention or medical care. This REQUIREMENT is not met as evidenced by: Complaint#: NJ00172111 Based on interview, and closed medical record review, it was determined that the facility's Licensed Practical Nurse (LPN) failed to notify the Registered Nurse (RN) of a resident's [redacted] for 1 of 3 residents reviewed, Resident #2. The deficient practice was evidenced by the following: On 3/18/24 at 10:33 a.m. the surveyor reviewed	A 779		

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A 779	Continued From page 18 the closed medical record (MR) of Resident #2, who moved into the facility on NJ ex order 26.4b1 with medical diagnoses NJ ex order 26.4b1 [redacted] Continued review of Resident #2's MR revealed a document titled, "Observations For [Resident #2] NJ ex order 26.4b1" The document contained a progress note (PN) written by an LPN on NJ ex order 26.4b1 in which Resident #2 NJ ex order 26.4b1 [redacted] " .. NJ ex order 26.4b1 [redacted] " The LPN documented that she notified the resident's son of the resident's statement. At 2:11 p.m. the surveyor interviewed the LPN who documented the PN on NJ ex order 26.4b1. The LPN stated she could not remember if she notified anyone else besides the son. The LPN confirmed the PN did not reflect the RN being notified of the resident's NJ Ex Order 26.4(b)(1). At 2:36 p.m. the surveyor interviewed the Wellness Director (WD), who is an RN, about the documented PN on NJ ex order 26.4b1 written by the LPN. The WD stated that she could not recall being notified of Resident #2's NJ ex order 26.4b1 statement on NJ ex order 26.4b1. The WD continued to state that she, the RN, should have been notified of the resident's NJ ex order 26.4b1, which would have initiated a need for assessment. The facility failed to provide documented evidence the RN was notified of Resident #2's NJ ex order 26.4b1. On 3/20/24 at 5:19 p.m., the surveyor requested a NJ ex order 26.4b1 from the ED for failing to implement facility's policies and procedures, including resident assessment which placed	A 779		

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A 779	Continued From page 19 placed residents at risk for [NJ Ex Order 26.4(b)(1)]. The Executive Director provided the survey team with an acceptable removal plan on 4//2/24. The surveyor completed a follow-up survey on 4/3/24 and confirmed that the facility implemented the removal plan.	A 779		
A 781	8:36-7.5(d) Resident Assessments and Care Plans (d) The resident's physician or the physician's designee, that is, another physician or an advanced practice nurse or physician assistant, shall be notified by the licensed professional nurse of any significant changes in the resident's physical or cognitive/mental condition and any intervention by the physician shall be recorded. This REQUIREMENT is not met as evidenced by: Complaint#: NJ00172111 Based on interview, and closed medical record, review it was determined that the facility failed to notify the physician of a resident's [NJ ex order 26.4b1] for 1 of 3 residents reviewed, Resident #2. The deficient practice was evidenced by the following: On 3/18/24 at 10:33 a.m., the surveyor reviewed the closed medical record (MR) of Resident #2, who moved into the facility in [NJ ex order 26.4b1] with medical diagnoses [NJ ex order 26.4b1]	A 781		

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A 781	Continued From page 20 NJ ex order 26.4b1 Continued review of Resident #2's MR revealed a document titled, "NJ Ex Order 26.4(b)(1) For [Resident #2] NJ ex order 26.4b1." The document contained a progress note (PN) written by an Licensed Practical Nurse (LPN) on NJ ex order 26.4b1 in which Resident #2 NJ ex order 26.4b1 " .... NJ ex order 26.4b1 The LPN wrote that she notified the resident's son of the resident's statement. At 2:11 p.m. the surveyor interviewed the LPN who documented the PN on NJ ex order 26.4b1. The LPN stated she could not remember if she notified anyone else besides the son. The LPN confirmed the PN did not reflect the resident's physician being notified of the resident's expressed NJ Ex Order 26.4 . The facility failed to provide documented evidence the Physician was notified of Resident #2 NJ ex order 26.4b1. On 3/20/24 at 5:19 p.m., the surveyor requested a removal plan from the ED for failing to implement facility's policies and procedures, including resident assessment which placed placed residents at risk for NJ Ex Order 26.4(b)(1). The Executive Director provided the survey team with an acceptable removal plan on 4/2/24. The surveyor completed a follow-up survey on 4/3/24 and confirmed that the facility implemented the removal plan.	A 781		
A 935	8:36-11.4(b) Pharmaceutical Services	A 935		

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A 935	Continued From page 21 (b) All medications shall be administered by qualified personnel in accordance with prescriber orders, facility or program policy, manufacturer's requirements, cautionary or accessory warnings, and all Federal and State laws and regulations. This REQUIREMENT is not met as evidenced by: Complaint#: #NJ00172111 Based on interview, and record review, it was determined that the facility failed to ensure that medications were reconciled (process of comparing a resident's medication orders to all of the medications that the resident was taking) with the previous facility medications and followed up with the physician for a resident who was NJ ex order 26.4b1 for 1 of 3 residents reviewed, Resident #2. This deficient practice was evidenced by the following: A review of Resident #2's closed Medical Record (MR) revealed a document titled, "Resident Information" with a move in date of NJ ex order 26.4b1, and diagnoses which NJ ex order 26.4b1 [redacted].	A 935		

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A 935	Continued From page 22	A 935		

A review of a document titled, "Observations For [Resident #2] NJ ex order 26.4b1," revealed Progress Notes (PNs) that included the following:

On 1/16/24, the Resident was NJ ex order 26.4b1 was NJ ex order 26.4b1, and on NJ ex order 26.4b1, the Resident was readmitted to the facility.

A review of documents titled, "NJ Ex Order 26.4(b)(1) Associates," NJ ex order 26.4b1, for Resident #2 dated NJ ex order 26.4b1 and NJ ex order 26.4b1 all revealed under: "Diagnosis and Plan: ...2. NJ ex order 26.4b1 3. NJ ex order 26.4b1 ..."

A review of Resident #2's "Scheduled Medications" dated NJ ex order 26.4b1, revealed the following medications:

NJ Ex Order 26.4(b)(1) Tablet Oral (by mouth)
Take 2 tablets NJ Ex Order 26.4(b)(1) by mouth at bedtime

NJ Ex Order 26.4(b)(1) Tablet (NJ Ex Order 26.4(b)(1) Tablet) Oral (by mouth)
Take 1 Tablet by mouth daily at bedtime

A review of Resident #2's "Resident Information" sheet dated NJ ex order 26.4b, included under "Medication Orders (MOs)" revealed the following active orders as of NJ ex order 26.4b1

NJ Ex Order 26.4(b)(1) Tab (NJ Ex Order 26.4(b)(1) Tablet) Oral (by mouth)
Take 1 tablet by mouth at bedtime

NJ Ex Order 26.4(b)(1) (NJ Ex Order 26.4(b)(1)) oral (by mouth),
Take 1 NJ Ex Order 26.4(b)(1) by mouth in the evening

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A 935	Continued From page 23 NJ Ex Order 26.4(b)(1) Tablet Oral (by mouth) Take 1 tablet by mouth twice a day Active as of [redacted]. NJ Ex Order 26.4(b)(1) [redacted] Tablet (NJ Ex Order 26.4(b)(1) Tablet) Oral (by mouth), Take 1 tablet by mouth twice a day NJ Ex Order 26.4(b)(1) [redacted] Tab NJ Ex Order 26.4(b)(1) Tablet) Oral (by mouth), Take 1 tablet by mouth once daily NJ Ex Order 26.4(b)(1) Tablet Oral (by mouth) Take 2 tablets by mouth daily NJ Ex Order 26.4(b)(1) Tablet (NJ Ex Order 26.4(b)(1) Tablet) Oral (by mouth) Take 1 tablet by mouth once daily NJ Ex Order 26.4(b)(1) [redacted] (NJ Ex Order 26.4(b)(1) [redacted]) Oral (by mouth), Take 1 [redacted] by mouth at bedtime A review of Resident #2's medications at the time of his/her NJ ex order 26.4b1 did not include the [redacted] and NJ Ex Order 26.4(b)(1) medications as previously prescribed in [redacted] During an interview on 3/20/24 at 12:38 p.m., when the surveyor asked about the missing medications on Resident #2's NJ ex order 26.4b1 [redacted] the Director of Nursing/Wellness Director (DON/WD) said Resident #2 NJ ex order 26.4b1, the facility sent a list of meds [medications] to the hospital, but she did not know what happened to the NJ ex order 26.4b1, then he/she NJ ex order 26.4b1 [redacted] When asked about the process of	A 935		

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A 935	Continued From page 24	A 935		

reconciling medications, the DON/WD stated the Licensed Practice Nurse (LPN) reconciles meds and gets [physician] orders and compares the medications to the previous facility medications and the facility psychiatrist would have reviewed the medications for the NJ Ex Order 26.4(b)(1

During a second interview at 3:10 p.m., the DON/WD stated, "the nurse should have looked back at the NJ ex order 26.4b1 and compared to [the] readmit [readmission] meds in NJ ex order 26, then consulted the doctor [physician] to see if the meds should occur with the primary doctor (PD), then PD would tell the nurse to follow up with the NJ Ex Order 26.4(b)(1)

During continued surveyor interview, when asked if Resident #2 NJ ex order 26.4b1 schedule for Monday if he/she returned on a NJ ex order 26.4b1, the DON/WD didn't know. She continued to say, the nurse who NJ ex order 26.4b1 Resident #2 should have contacted the psychiatrist within 24 hours of the Resident's return and the nurse would have documented this contact in the nurse's note. The DON/WD added the NJ ex order 26.4b1 NJ ex order 26.4b1

At the time of survey, there was no evidence that the physician or NJ Ex Order 26.4(b)(1) was contacted and informed of the missing medications.

STATE FORM: REVISIT REPORT

PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER	MULTIPLE CONSTRUCTION	DATE OF REVISIT
90a001 Y1	A. Building B. Wing Y2	5/15/2024 Y3

NAME OF FACILITY	STREET ADDRESS, CITY, STATE, ZIP CODE
BRANDYWINE LIVING AT SUMMIT	41 SPRINGFIELD AVENUE SUMMIT, NJ 07901

This report is completed by a State surveyor to show those deficiencies previously reported that have been corrected and the date such corrective action was accomplished. Each deficiency should be fully identified using either the regulation or LSC provision number and the identification prefix code previously shown on the State Survey Report (prefix codes shown to the left of each requirement on the survey report form).

ITEM Y4	DATE Y5	ITEM Y4	DATE Y5	ITEM Y4	DATE Y5
ID Prefix A0310	Correction	ID Prefix A0389	Correction	ID Prefix A0709	Correction
Reg. # 8:36-3.4(a)(1)	Completed	Reg. # 8:36-4.1(a)(16)	Completed	Reg. # 8:36-7.2(d)(1-18)	Completed
LSC	05/17/2024	LSC	05/17/2024	LSC	05/17/2024
ID Prefix A0735	Correction	ID Prefix A0779	Correction	ID Prefix A0781	Correction
Reg. # 8:36-7.2(e)(1-5)	Completed	Reg. # 8:36-7.5(c)	Completed	Reg. # 8:36-7.5(d)	Completed
LSC	05/17/2024	LSC	05/17/2024	LSC	05/17/2024
ID Prefix A0935	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. # 8:36-11.4(b)	Completed	Reg. #	Completed	Reg. #	Completed
LSC	05/17/2024	LSC		LSC	
ID Prefix	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. #	Completed	Reg. #	Completed	Reg. #	Completed
LSC		LSC		LSC	
ID Prefix	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. #	Completed	Reg. #	Completed	Reg. #	Completed
LSC		LSC		LSC	

REVIEWED BY STATE AGENCY ☐	REVIEWED BY (INITIALS)	DATE	SIGNATURE OF SURVEYOR	DATE
REVIEWED BY CMS RO ☐	REVIEWED BY (INITIALS)	DATE	TITLE	DATE

FOLLOWUP TO SURVEY COMPLETED ON	
4/3/2024	☐ CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY? ☐ YES ☐ NO