

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 01/25/2023
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 315358	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 07/14/2021
NAME OF PROVIDER OR SUPPLIER MEADOWVIEW NURSING AND REHABILITATION CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 235 DOLPHIN AVE NORTHFIELD, NJ 08225		
(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) COMPLETION DATE
F 000	INITIAL COMMENTS COMPLAINT # NJ 141413, NJ 146527, NJ 146547 CENSUS: 116 SAMPLE SIZE: 4 THE FACILITY IS NOT IN SUBSTANTIAL COMPLIANCE WITH THE REQUIREMENTS OF 42 CFR PART 483, SUBPART B, FOR LONG TERM CARE FACILITIES BASED ON THIS COMPLAINT VISIT.	F 000			
F 658 SS=D	Services Provided Meet Professional Standards CFR(s): 483.21(b)(3)(i) §483.21(b)(3) Comprehensive Care Plans The services provided or arranged by the facility, as outlined by the comprehensive care plan, must- (i) Meet professional standards of quality. This REQUIREMENT is not met as evidenced by: COMPLAINT # NJ 141413 Based on interviews, review of Medical Records (MR), and review of pertinent facility documents on NJAC 8.43E-2.1 and Exec Order 26, 4, b. 1 , it was determined that the facility staff failed to follow a Physician's Order (PO) to notify the physician for NJAC 8.43E-2.1 and Exe	F 658	Criteria 1 LPN #1 notified the physician of the resident's elevated blood sugars. Additional insulin coverage was administered as ordered by the physician. Criteria 2 All diabetic residents who have orders for a sliding scale of insulin coverage have the potential to be affected by this		7/30/21

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Electronically Signed

07/31/2021

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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F 658	Continued From page 1 ██████████, for 1 of 4 resident (Resident #2) reviewed for PO. This deficient practice was evidenced by the following: 1. According to the "Admission Record" Resident #2 was originally admitted to the facility in ██████████ and readmitted on ██████████, with diagnoses which included but were not limited to: ██████████. NJAC 8:43E-2.1 and Exec Order 26, 4. b. 1. The Minimum Data Set (MDS) an assessment tool dated ██████████ revealed a Brief Interview for Mental Status (BIMS) score of ██████████ which indicated that the Resident was ██████████. The MDS also showed that Resident #2 was mostly independent for Activities of Daily Living (ADL). The Physician Order Sheet (POS) dated ██████████ showed an order for ██████████ MD (Medical Doctor), ██████████ A review of Resident #2's Medication Administration Record (MAR) dated ██████████ revealed the following: ██████████ result was NJAC 8:43E-2.1 and Exec Order 26, 4. b. 1. During an interview on ██████████ the Licensed Practical Nurse #1 (LPN #1, nurse assigned to Resident#2) stated that Resident #2's ██████████ that	F 658	practice. Criteria 3 The MARs of all ██████████ residents who have orders for a sliding scale were reviewed to ensure the orders for sliding scale coverage were followed. Our review confirms that all sliding scale orders were followed. All licensed staff were educated on the importance of following orders as written. Criteria 4 The DON/ADON will conduct and audit of the MARs for all residents who have orders for sliding scale coverage on a weekly basis. The result will be discussed with the nurse involved and also in our monthly QAPI meeting for three months to determine and additional educational needs. Criteria 5 July 30, 2021		

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NAME OF PROVIDER OR SUPPLIER MEADOWVIEW NURSING AND REHABILITATION CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 235 DOLPHIN AVE NORTHFIELD, NJ 08225		
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F 658	Continued From page 2 morning [REDACTED] NJAC 8:43E-2.1 and Exec Order 26, 4. b. 1. The LPN said "It's a recurring issue for him/her [REDACTED] NJAC 8:43E-2.1 and Exec Order 26, 4. b. 1.", so I did not notify the doctor. It would not be something we would do every time, every day, since his/her [REDACTED] NJAC 8:43E-2.1 and Exec Order 26, 4. b. 1. The PO was reviewed with the LPN #1 who agreed that she should have called the physician as the order indicated since the [REDACTED] NJAC 8:43E-2.1 and Exec Order 26, 4. b. 1. Further interview on 7/13/2021 at 12:00 p.m., with LPN #1 she stated that she did not write on the progress notes (PN) that she had notified the physician of the [REDACTED] NJAC 8:43E-2.1 and Exec Order 26, 4. b. 1. or the Unit Manager (UM) on [REDACTED] NJAC 8:43E-2.1 and Exec Order 26, 4. b. 1. The PN did not indicate that the Resident had change in condition from [REDACTED] NJAC 8:43E-2.1 and Exec Order 26, 4. b. 1. During an interview on 7/14/2021 at 12:56 p.m., LPN #1 in the presence of the Director of Nursing (DON) verified that she had not notified the physician for the [REDACTED] NJAC 8:43E-2.1 and Exec Order 26, 4. b. 1. The LPN agreed that she did not follow the physician's orders. During an interview on 7/14/2021 at 1:10 p.m., the DON provided the surveyor with a copy of the "Medication Error Form," (MEF) dated [REDACTED] NJAC 8:43E-2.1 and Exec Order 26, 4. b. 1, which verified that LPN #1 did not follow the order to call the Medical Doctor with blood sugar results [REDACTED] NJAC 8:43E-2.1 and Exec Order 26, 4. b. 1 involving Resident #2. The MEF showed under "Supervisor's Intervention" included: Extensive education with Education Coordinator and advised LPN to call physician as ordered.	F 658			

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FORM CMS-2567(02-99) Previous Versions Obsolete Event ID: 27F311 Facility ID: 60101 If continuation sheet Page 4 of 4

POST-CERTIFICATION REVISIT REPORT

PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER 315358	MULTIPLE CONSTRUCTION A. Building B. Wing	DATE OF REVISIT 8/3/2021
NAME OF FACILITY MEADOWVIEW NURSING AND REHABILITATION CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 235 DOLPHIN AVE NORTHFIELD, NJ 08225	

This report is completed by a qualified State surveyor for the Medicare, Medicaid and/or Clinical Laboratory Improvement Amendments program, to show those deficiencies previously reported on the CMS-2567, Statement of Deficiencies and Plan of Correction, 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 CMS-2567 (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 F0658	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. # 483.21(b)(3)(i)	Completed	Reg. #	Completed	Reg. #	Completed
LSC	07/30/2021	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	
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 7/14/2021

☐ CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY? ☐ YES ☐ NO