

New Jersey Department of Health

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|-----------------------------------------------------|----------------------------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------|
| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>060101</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING: _____ | (X3) DATE SURVEY<br>COMPLETED<br><br><b>12/22/2022</b> |
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NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE

**MEADOWVIEW NURSING AND REHABILITATION CENTER** **235 DOLPHIN AVE**  
**NORTHFIELD, NJ 08225**

| (X4) ID<br>PREFIX<br>TAG | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ID<br>PREFIX<br>TAG | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY)                                                                                                                                                                                                                                                                                                                                       | (X5)<br>COMPLETE<br>DATE |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| S 000                    | Initial Comments<br><br>The facility was not in compliance with the standards in the New Jersey Administrative code, 8:39, standards for licensure of Long Term Care Facilities. 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 the provisions of the New Jersey Administrative Code, Title 8, chapter 43E, enforcement of licensure regulations.                                                                                                                                                                                                                                                                  | S 000               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |
| S 560                    | 8:39-5.1(a) Mandatory Access to Care<br><br>(a) The facility shall comply with applicable Federal, State, and local laws, rules, and regulations.<br><br>This REQUIREMENT is not met as evidenced by:<br>Based on interview and review of pertinent facility documentation, it was determined that the facility failed to maintain the required minimum, direct care staff-to-resident ratios for the day shift as mandated by the State of New Jersey. This was evident 5 of 14-day shifts.<br><br>The deficient practice was evidenced by the following:<br><br>Reference: New Jersey Department of Health (NJDOH) memo, dated 01/28/2021, "Compliance with N.J.S.A. (New Jersey Statutes Annotated) 30:13-18, new minimum staffing requirements for nursing homes," indicated the New Jersey | S 560               | S560<br>CRITERIA 1<br>Past practice cannot be corrected. The facility will ensure all avenues and resources are exhausted. The facility implemented immediate on the spot interview for qualified candidates. The facility submitted evidence of recruitment efforts not limited to the following: screenshots of ads, postings, flyers and agency contracts.<br><br>CRITERIA 2<br>All residents have the potential to be affected by this deficient practice. | 1/13/23                  |

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

Electronically Signed

TITLE

(X6) DATE

01/09/23

New Jersey Department of Health

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>060101</b>               | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING: _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | (X3) DATE SURVEY<br>COMPLETED<br><br><b>12/22/2022</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>MEADOWVIEW NURSING AND REHABILITATION</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>235 DOLPHIN AVE<br/>NORTHFIELD, NJ 08225</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                        |
| (X4) ID<br>PREFIX<br>TAG                                                         | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | ID<br>PREFIX<br>TAG                                                                      | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | (X5)<br>COMPLETE<br>DATE                               |
| S 560                                                                            | <p>Continued From page 1</p> <p>Governor signed into law P.L. 2020 c 112, codified at N.J.S.A. 30:13-18 (the Act), which established minimum staffing requirements in nursing homes. "Direct care staff member" means any registered professional nurse, licensed practical nurse, or certified nurse aide who is acting in accordance with that individual's authorized scope of practice and pursuant to documented employee time schedules.</p> <p>The following ratio(s) were effective on 02/01/2021:</p> <p>One CNA to every eight residents for the day shift. One direct care staff member to every 10 residents for the evening shift, provided that no fewer than half of all staff members shall be CNAs, and each direct staff member shall be signed in to work as a CNA and shall perform nurse aide duties, and one direct care staff member to every 14 residents for the night shift, provided that each direct care staff member shall sign in to work as a CNA and perform CNA duties.</p> <p>As per the "Nurse Staffing Report" completed by the facility for the weeks of 11/13/2022 - 11/19/2022 and 11/20/2022 - 11/26/2022, the staffing-to-resident ratios that did not meet the minimum requirement of 1 CNA to 8 residents for the day shift are documented below:</p> <p>-11/16/2022 had 11.5 CNAs for 95 residents on the day shift, required 12 CNAs.<br/>-11/22/2022 had 11.5 CNAs for 96 residents on the day shift, required 12 CNAs.<br/>-11/23/2022 had 9 CNAs for 96 residents on the day shift, required 12 CNAs.</p> | S 560                                                                                    | <p><b>CRITERIA 3</b><br/>Facility will continue to advertise for new hires. Facility will follow the staffing plan by utilizing overtime, mandatory overtime, and agency staff to meet minimum staffing requirements. Facility will curtail admissions of new residents if staffing needs cannot consistently be met.</p> <p><b>CRITERIA 4</b><br/>A review of staffing level will be conducted by the Director of Nursing 5 days a week and review of the weekend staffing level to ensure compliance with the state minimum staffing level required for each shift. The review of state minimum staffing level will be discussed in the daily management meeting. For 2 quarters, the results will be reported and reviewed in QAPI (Quality Assurance Performance Improvement) meeting for continued compliance and or any recommendations by the QAPI team.</p> <p><b>CRITERIA 5</b><br/>Completion date: 1/13/2023.</p> |                                                        |

New Jersey Department of Health

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| NAME OF PROVIDER OR SUPPLIER<br><br><b>MEADOWVIEW NURSING AND REHABILITATIVE</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>235 DOLPHIN AVE<br/>NORTHFIELD, NJ 08225</b> |                                                                                                                          |                                                        |
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| S 560                                                                            | <p>Continued From page 2</p> <p>-11/25/2022 had 11.5 CNAs for 96 residents on the day shift, required 12 CNAs.<br/>-11/26/2022 had 11.5 CNAs for 95 residents on the day shift, required 12 CNAs</p> <p>On 12/08/2022 at 02:07 PM , during an interview with the Director of Nursing, she stated that the facility administration is aware of the staffing mandate and that they are meeting the ratios.</p> <p>A review of the facility policy titled, "Posting Direct Care Daily Staffing Numbers" revealed under number 11, "Staffing will have at least the minimal requirements currently set at a. CNA staffing for dayshift 1 to 8; b. Direct Care Staff for evening shift is 1 to 10; c. Direct Care Staff for night shift is 1 to 14."</p> | S 560                                                                                    |                                                                                                                          |                                                        |

# STATE FORM: REVISIT REPORT

|                                                                  |                                                                                  |                              |
|------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------|
| PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER<br>060101     | MULTIPLE CONSTRUCTION<br>A. Building<br>B. Wing                                  | DATE OF REVISIT<br>2/14/2023 |
| NAME OF FACILITY<br>MEADOWVIEW NURSING AND REHABILITATION CENTER | STREET ADDRESS, CITY, STATE, ZIP CODE<br>235 DOLPHIN AVE<br>NORTHFIELD, NJ 08225 |                              |

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<br>Y4                                           | DATE<br>Y5                | ITEM<br>Y4                                                                                                                                                                                           | DATE<br>Y5            | ITEM<br>Y4 | DATE<br>Y5 |
|------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------|------------|
| ID Prefix S0560                                      | Correction                | ID Prefix                                                                                                                                                                                            | Correction            | ID Prefix  | Correction |
| Reg. # 8:39-5.1(a)                                   | Completed                 | Reg. #                                                                                                                                                                                               | Completed             | Reg. #     | Completed  |
| LSC                                                  | 01/13/2023                | 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        |            |
| ID Prefix                                            | Correction                | ID Prefix                                                                                                                                                                                            | Correction            | ID Prefix  | Correction |
| Reg. #                                               | Completed                 | Reg. #                                                                                                                                                                                               | Completed             | Reg. #     | Completed  |
| LSC                                                  |                           | LSC                                                                                                                                                                                                  |                       | LSC        |            |
| REVIEWED BY<br>STATE AGENCY <input type="checkbox"/> | REVIEWED BY<br>(INITIALS) | DATE                                                                                                                                                                                                 | SIGNATURE OF SURVEYOR | DATE       |            |
| REVIEWED BY<br>CMS RO <input type="checkbox"/>       | REVIEWED BY<br>(INITIALS) | DATE                                                                                                                                                                                                 | TITLE                 | DATE       |            |
| FOLLOWUP TO SURVEY COMPLETED ON<br>12/22/2022        |                           | <input type="checkbox"/> CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY? <input type="checkbox"/> YES <input type="checkbox"/> NO |                       |            |            |