STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	13017	A. BUILDING: _____ B. WING _____	C 07/01/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SOUTH BRUNSWICK ADC	2000 CORNWALL ROAD MONMOUTH JUNCTION, NJ 08852

(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
M 000	Initial Comments Type of Survey: Complaint Complaint #: NJ 00187432 Census: 42 Sample Size: 4 The facility was not in substantial compliance with all of the standards in the New Jersey Administrative Code, Chapter 8:43F, Standards for Licensure of Adult Day Health Services. 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 New Jersey Administrative Code, Title 8, Chapter 43E, Enforcement of Licensure Regulations.	M 000		
M 223	8:43F-3.1(b)(1-7) Administration (b) The administrator shall be responsible for, but not limited to, the following: 1. Ensuring the development, implementation, and enforcement of all policies and procedures, including participant rights; 2. Planning and administering the managerial, operational, fiscal, and reporting components of the facility; 3. Participating in the quality improvement program for participant care and staff performance;	M 223		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
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M 223	Continued From page 1 4. Ensuring that all personnel are assigned duties based upon their education, training, competencies, and job descriptions; 5. Ensuring the provision of staff orientation, staff education, and ongoing staff training in accordance with N.J.A.C. 8:43F-6.3; 6. Establishing and maintaining liaison relationships and communication between facility staff and services providers and with participants and their caregivers; and 7. Verifying that each Medicaid-eligible participant is eligible to receive services available at the adult day health services facility prior to the participant's entry into the program. For the purposes of this section, the administrator shall be entitled to rely on any prior authorization performed by the Department for the participant in accordance with N.J.A.C. 8:86. This REQUIREMENT is not met as evidenced by: Complaint #: NJ00187432 Based on interview and record review, it was determined that the Administrator failed to enforce the facility policy and procedures titled, "Informed Consent Services Agreement" and	M 223		

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M 223	Continued From page 2	M 223		

"Transportation Services Provided" and failed to ensure staff training following a NJ Ex Order 26. 4B1 to ensure participants were safe and secure during transport NJ Ex Order 26. 4B1 of 4 participants, Participant #'s 1, 2, 3, and 4. This deficient practice was evidenced by the following:

On NJ Exec Order 26.4 the New Jersey Department of Health (NJDOH) received a Facility Reportable Event (FRE), a document used by healthcare facilities to report NJ Ex Order 26. 4B1 to the NJDOH. The FRE revealed a "date of event" of NJ Exec Order 26.4b1 and a "time of event" of 1:45 p.m., a NJ Ex Order 26. 4B1 that involved NJ Ex Ord participants and a facility driver.

1. On 7/1/25 at 10:42 a.m., the surveyor interviewed the Social Worker (SW) who stated that the NJ Ex Ord participants NJ Exec Order 26.4b1 in Driver #1's NJ Ex Order 26. 4B1. The SW stated that Driver #1 and the NJ Ex Ord participants were NJ Ex Order 26.4, and that the participants were helping Driver #1 with a NJ Ex Order 26. 4B1. The SW also stated that Driver #1 advised the Administrator that he/she would take the participants NJ Ex Order 26. 4B1 .

At 10:50 a.m., the surveyor reviewed Participant #1's medical record (MR) who was enrolled NJ Ex Or .

At 11:00 a.m., the surveyor reviewed Participant #2's MR, who was enrolled NJ Ex Order 26. 4B1 .

At 11:10 a.m., the surveyor reviewed Participant #3's MR, who was enrolled NJ Ex Order 26. 4B1 .

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M 223	Continued From page 3 At 11:25 a.m., the surveyor reviewed Participant #4's MR, who was enrolled NJ Ex Order 26. 4B1 [redacted] During participant MR review, the surveyor noted that each participant signed a document titled, "Informed Consent Services Agreement" that included a segment titled, "Policy and Procedures," within this segment, which revealed, "Transportation to/from the center is available and arranged by the center." At 2:15 p.m., the surveyor interviewed the Administrator regarding Participant #1, Participant #2, Participant #3, and Participant #4 being transported from the facility program NJ Ex Order 2 in a NJ Ex Order 26. 4B1 [redacted]. The Administrator first stated that she was not aware that Driver #1 transported the participants in NJ Ex Order 26. 4B1 instead of one of the facility's buses, but then acknowledged that she did know. 2. At 2:27 p.m., the surveyor reviewed staff training records which did not reflect any documented evidence of staff training or in-services following the NJ Ex Order 26. 4B1, where Driver #1 transported NJ Ex Ord participants in NJ Ex Order 26. 4 [redacted] and had an NJ Ex Order 26.4(b)(that resulted in Participant #'s 1, 2, 3, and 4 being NJ Ex Order 26. 4B1. At 3:15 p.m., the surveyor interviewed the Administrator and the SW regarding post NJ Ex Order 26. 4B1 staff training and in-services. The Administrator and Social Worker both stated that they were unable to locate the training folder for the staff in-services held and provided, following the	M 223		

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M 223	Continued From page 4 NJ Ex Order 26. 4B1. The surveyor reviewed the undated facility policy and procedure titled, "Transportation Services Provided" which revealed, "The facility will provide safe transportation services ...to all participants who require transportation between the facility and their home. ...Security and accountability during transportation: ... Drivers will be responsible for member's security ...." In addition, the surveyor reviewed a facility document titled, "Administrator" which revealed," ...The administrator will be responsible for ...ensuring the ... enforcement of all policies and procedures, [and] ...ensuring the provision of ...staff education. ..." References: M0821, 8:36-17.1(a)(1) M0827 8:36-17.2	M 223		
M 821	8:43F-17.1(a)(1) Transportation Services (a) The facility shall provide safe transportation services, either directly or through contractual arrangements, to all participants who require transportation between the facility and the participant's home. No participant's total transportation time between the facility and the participant's home shall exceed two hours daily. 1.In accordance with N.J.A.C. 8:86, the facility shall accommodate the special transportation needs of the participant and the medical equipment used by the participant.	M 821		

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M 821	Continued From page 5	M 821		

This REQUIREMENT is not met as evidenced by:
Complaint#: NJ0018743

Based on interview and record review, it was determined that the facility failed to ensure participants were safely transported to their [redacted], to safely transport [redacted] participants to their [redacted]. Participant #'s [redacted] when the vehicle had a [redacted] while transporting participants. This deficient practice was evidenced by the following:

On [redacted], the New Jersey Department of Health (NJDOH) received a Facility Reportable Event (FRE), a document used by healthcare facilities to report [redacted] to the NJDOH. The FRE revealed a "date of event" of [redacted] and a "time of event" of 1:45 p.m.,regarding a [redacted] that happened involving [redacted] participants and a facility driver.

During the survey on 7/1/25 at 10:26 a.m., the surveyor interviewed the Administrator regarding the reported [redacted]. The Administrator stated that on [redacted], Participant #4's [redacted] the program and notified her that the participant had not made it [redacted] The Administrator stated that she informed Participant #4's [redacted] that there was an

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M 821	Continued From page 6	M 821		

NJ Ex Order 26. 4B1 in the area where the program was located, and that transport may have been NJ Ex Order 26. 4B1.

The Administrator explained that she then began making phone calls to the driver and the NJ Ex Ord participants, but there was no answer. In the same interview, the Administrator further explained that during a NJ Ex Order 26. 4B1 to Participant #'4's NJ Ex Order 26. 4B1, she was made aware that the participants and the driver were involved in a NJ Ex Order 26. 4B1.

At 10:36 a.m., the surveyor interviewed the Transportation Director (TD) regarding the NJ Ex Order 26. 4B1. The (TD) stated that he was on his way back to the facility and saw a NJ Ex Order at a traffic light. In addition, the TD stated that he did not see a facility vehicle at the NJ Ex Order 26. 4B1, so he was unaware that the participants were NJ Ex Order 26. 4B1, nor was he aware that the participants were transported NJ Ex Order 2 in a facility driver's NJ Ex Order 26. 4B1.

At 10:42 a.m., the surveyor interviewed the Social Worker (SW) in the presence of the Administrator regarding the NJ Ex Order 26. 4B1. The SW stated that on NJ Ex Order 26. 4B, Participant #'s 1, 2, 3, and 4 left with the facility driver in the driver's NJ Ex Order 26. 4B1, and that they were trying to help the driver with a NJ Ex Order 26. 4B1. The SW stated that prior to the participants reaching their NJ Ex Order 26. 4, they became involved in an NJ Ex Order, while in the facility driver's NJ Ex Ord

At 11:02 a.m., when the surveyor asked about the program driver transporting the participants NJ Ex Order 2 in his/her NJ Ex Order 26. 4B1, the Administrator stated that she was not aware that the driver used NJ Ex Order 26. 4B1 to transport the

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M 821	Continued From page 7 participants NJ Ex Order 26. 4B1. Surveyor's review of the NJ Ex Ord participants' medical records revealed the following: 1. At 11:44 a.m., the surveyor reviewed Participant #1's medical record (MR) which revealed that the participant was NJ Ex Order 26. 4B1 . Continued surveyor review of the "Nursing Progress Notes (NPN)" written by the Registered Nurse (RN) on NJ Exec Order 26., revealed that he/she was informed by the Administrator that Participant #1 was involved in a NJ Ex Order 26. 4B1 during transport NJ Ex Order 2 from the center and was sent to the NJ Ex Order 26. 4B1 . 2. At 12:13 p.m., the surveyor reviewed Participant #2's MR which revealed that the participant was NJ Ex Order 26. 4B1 . The surveyor also reviewed the NPN written by the RN on NJ Exec Order 26., which revealed that the participant was in a NJ Ex Order 26. 4B1 from the center and was admitted to the NJ Ex Order 26. 4B1. 3. At 12:45 p.m., the surveyor reviewed Participant #3's MR which revealed that the participant was NJ Ex Order 26. 4B1 . In addition, the surveyor reviewed the NPN written by the RN on NJ Exec Order 26.4 which revealed that Participant #3 was NJ Ex Order 26.4(b)(1) NJ Ex Order 26. 4B1 from the center and was admitted to the NJ Ex Order 26. 4B1. 4. At 1:15 p.m., the surveyor reviewed Participant #4's MR which revealed that the participant was NJ Ex Order 26. 4B1 . The surveyor reviewed the NPN written by the RN	M 821		

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M 821	Continued From page 8 dated NJ Exec Order 26.4b1 which revealed that the resident was involved in a NJ Ex Order 26. 4B1 from the center and was sent to the NJ Ex Order 26. 4B1. At 1:40 p.m., the surveyor reviewed the facility transportation record dated NJ Exec Order 26.4b1 which revealed blank spaces listed under the "Pick up and Drop off" transportation times to indicate when Participant #s 1, 2, 3, and 4 were picked up from the facility for transportation NJ Ex Order 26. At 2:15 p.m., the surveyor interviewed the Director of Nursing/Registered Nurse (DON/RN), who stated that all NJ Ex Ord participants and the driver were NJ Ex Order 26. 4B1 and have not NJ Ex Order 26. 4B1 as of NJ Exec Order 2 The surveyor reviewed the undated facility policy and procedure titled, "Transportation Services Provided" which revealed, " ...The facility will provide safe transportation services either directly or through contractual arrangements, to all participants who require transportation between the facility and their home....". On 7/15/25, post survey, the NJDOH received the requested document titled, "NJ Ex Order 26.4(b)(1) Investigation Report" which revealed that on NJ Ex Order 26. 4B, the facility driver was NJ Ex Order 26. 4B1 and NJ Ex Order 26.4(b)(1)	M 821		
M 827	8:43F-17.2 Transportation Services The facility shall develop and implement plans for security and accountability for the participant and the participant's personal possessions while transportation services are being provided.	M 827		

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M 827	Continued From page 9	M 827		

This REQUIREMENT is not met as evidenced by:
Complaint#: NJ00187432

Based on interview and record review, it was determined that the facility failed to implement and ensure plans for security and accountability during participant transportation [NJ Ex Order 2] from the program for 4 of 4 participants reviewed, Participant #'s 1, 2, 3, and 4. This deficient practice was evidenced by the following:

On 6/13/25, the New Jersey Department of Health (NJDOH) received a Facility Reportable Event (FRE), a document used by healthcare facilities to report [NJ Ex Order 26. 4B1] to the NJDOH. The FRE revealed a "date of event" of [NJ Exec Order 26.4B1] and a "time of event" of 1:45 p.m., a [NJ Ex Order 26. 4B1] [redacted] happened with [NJ] participants and a facility driver.

On 7/1/25 at 10:26 a.m., the surveyor interviewed the Administrator regarding a [NJ Ex Order 26. 4B1] [redacted], involving [NJ] participants and program Driver #1. The Administrator stated that on [NJ Ex Order 26. 4B], Participant #'s 1, 2, 3, and 4 were transported [NJ Ex Order 2] in Driver #1's [NJ Ex Order 26. 4B1] and encountered a [NJ Ex Order]. In addition, the Administrator stated that as a result of the [NJ Ex Order] all [NJ E] participants and Driver #1 were [NJ Ex Order 26. 4B1]

The surveyor requested the facility investigation report, but the Administrator stated that she did not document her follow up investigation and she

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M 827	Continued From page 10 was unable to obtain an NJ Ex Order 26. 4B1 . The Administrator also stated that the driver was NJ Ex Order 26. 4B1 , but was unable to provide the surveyor with the investigation documentation. At 10:36 a.m., the surveyor interviewed the Transportation Director (TD) regarding the NJ Ex Order 26. 4B1 . The TD stated that he was not aware that Participant #s 1, 2, 3, and 4 were transported NJ Ex Order 26 in the Driver #1's NJ Ex Order 26. 4B1 , since the procedure was to use facility vehicles for participant transportation. At 10:50 a.m., the surveyor reviewed Participant #1's medical record (MR) which revealed that the participant was NJ Ex Order 26. 4B1 . In addition, the surveyor reviewed the participant's signed "Informed Consent Services Agreement (ICSA)" dated NJ Exec Order 26.4b1 a section titled, "Policy and Procedures", which revealed "Transportation to/from the facility is available and arranged by the center." At 11:00 a.m., the surveyor reviewed Participant #2's MR which revealed that the participant was NJ Ex Order 26. 4B1 The surveyor also reviewed the participant's signed ICSA dated NJ Exec Order 26 with a section titled, "Policy and Procedures", which revealed "Transportation to/from the facility is available and arranged by the center." At 11:10 a.m., the surveyor reviewed Participant #3's MR which revealed that the participant was NJ Ex Order 26. 4B1 . In addition, the surveyor reviewed the	M 827		

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M 827	Continued From page 11	M 827		

participant's signed ICSA with a section titled, "Policy and Procedures" dated [NJ Exec Order 26.4] which revealed "Transportation to/from the facility is available and arranged by the center."

At 11:25 a.m., the surveyor reviewed Participant #4's MR which revealed that the participant was [NJ Ex Order 26. 4B1] . The surveyor reviewed the participant's signed ICSA with a section titled, "Policy and Procedures" dated [NJ Exec Order 26.4] which revealed "Transportation to/from the facility is available and arranged by the center."

At 11:30 a.m., the surveyor interviewed Driver #2 regarding transport procedures for participants. Driver #2 stated that when transporting participants in the facility's vehicle, the driver was responsible for ensuring the participants were NJ Exec Order 26.4b1 , ensuring the participants were wearing seatbelts, and assisting the participants to their [NJ Ex Order 26. 4] . Driver #2 further stated that participants were only transported [NJ Ex Order 2] or to appointments in facility vehicles, and not in staff's [NJ Ex Order 26. 4B1] .

At 2:15 p.m., the surveyor interviewed the Director of Nursing (DON) regarding the status of the participants following the [NJ Ex Order 26. 4B1] . The DON stated that Participant #s 1, 2, 3, and 4 were admitted to the [NJ Ex Order 26. 4B1] services following the [NJ Ex Order] and have not [NJ Ex Order 26. 4B1] as of the day of survey.

At 2:27 p.m., the surveyor called Driver #1 regarding the [NJ Ex Order 26. 4B1] , but there was no answer.

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M 827	Continued From page 12 At 2:30 p.m., the surveyor reviewed a document titled, "Step-by-Step Procedure" which revealed "...3. Document the Incident: As soon as it's safe to do so, the incident should be documented. This involves recording all relevant details about the incident, including what happened, who was involved, and any immediate action taken. ...4. Investigate the Incident: ...conduct a thorough investigation into the incident ...as new information becomes available or additional actions are taken, the incident report should be updated..." The surveyor reviewed the undated facility policy and procedure titled, "Transportation Services Provided" which revealed "...Security and accountability during transportation: ...Drivers will be responsible for member's security..." On 7/15/25 at 8:49 a.m., the surveyor reviewed a document titled, "NJ Exec Order 26.4b1 [redacted] which revealed that on NJ Exec Order 26.4 the facility Driver #1 was *NJ Ex Order 26. 4B1* [redacted] Reference: M0821 8:36-17.1(a)	M 827		

POC #4 accepted/Rcd 10/1/25

South Brunswick Adult Daycare Center

2000 Cornwall Road, Suite 500

Monmouth Jct., NJ 08852

Telephone: (732)201-6100 Fax: (732) 588-9111

Email: SBADCNJ@gmail.com

UPDATED POC 9/25/2025

August 14,2025

Provider Supplier Number: [redacted]

Attn: Dept. Of Health

RE: Plan of Corrections

COMPLAINT: NJ00187432
Please see below UPDATED Plan of Correction
In response to this deficient practice, M223 Center has provided the following corrective action plan

UPDATE St-M-0223 8:43f-3.1(b)(1-7)

- **Element #1**: Participant# 1, Participant# 2, Participant# 3, Participant# 4 was involved in a [redacted]. Center Administrator will be providing an educational update to participant #1, # 2, #3, #4 who were affected by the deficiency upon their return to center.
- Driver was [redacted] after [redacted] on [redacted] Driver remained on [redacted] until [redacted] Driver was [redacted] after the center received the [redacted] on [redacted] from the Driver.
- At the time of survey on 7/1/2025 center was unable to locate training folders due to an administrative secretory change however, the training folder was located on July 2nd,2025 by Administrator.
- Personal Vehicle use Training completed by Administrator and Alternate Administrator/Social Worker on 06/23/2025 to all the drivers
- **Element #2:** Administrator and Alternate Administrator/Social Worker completed the training to all drivers and all current enrolled participants on census. All current enrolled participants can be potentially affected by deficiencies practice.
    - Center Administrator provided an educational work shop to all current participants that can be potentially effected by deficiency on 6/18/2025. She discussed the importance of Seat Belt Safety and reinforced seat belt policies and procedure with clients.
    - On 6/18/2025 center administrator obtained a waiver from all current participants of center which states that the center [redacted]

[redacted]

- **Element # 3: System Changes /Reeducation training to all drivers**
    - 6/18/2025: Driver's received a training review on Safe Van Driving procedures

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with [redacted] by Transportation Director as follows.

- 6/23/2025: Step by Step post-accident procedures reviewed by Transportation Director.
- 6/23/2025 Review training on the following Speeding violation, Proper Seat Belt Use, Transportation Policy/Orientation, Defensive Driving precaution,
- On 7/3/2025 Administrator and Transportation Director provided reeducation to all current enrolled participants who can be affected by deficiency and all staff drivers that drivers are not to assist clients in personal errands and drivers cannot use their personal vehicles during center hours.
- 7/7/2025 Center Administrator implemented a Zero tolerance policy which drivers are to be held liable for any at fault incident which will range from suspension to termination.
- 8/20/2025: DUI/DWI Policy reviewed by Transportation Director
- 9/16/2025: Driver Road Test Procedure Evaluation reviewed by Transportation Director with all drivers.
  - Driver's found to be violating policy against personal vehicles will face disciplinary action which can include termination.
  - Driver Policy training will be reviewed with driver on hire and quarterly.

- **Element #4 Monitoring**
  - Transportation Director will monitor drivers and plans to provide monthly safety trainings to all drivers until 12/30/2025. Drivers will sign in for every training and any driver who is unable to attend meeting will report to Transport Director for training recap the following work date.
  - Beginning Jan 2, 2026 Drivers will have quarterly training and upon hire by Transport director.
    - Administrator also will review drivers driving history annually to monitor excessive moving violations. Excessive moving violations will lead to probation and formal write up.
    - Center staff and Transportation Director will stand by as participates enter the center vehicle and ensure drivers are maintaining client safety while clients are entering and leaving the vehicle.
- **Element #5:** Monthly safety trainings to all drivers was completion date: 09/23/2025.

Completion Date :09/25/2025

accepted 10/1/25

In response to this deficient practice, M821 Complaint: NJ00187432

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UPDATE St-M-0821-8:43f-17.1(a)(1)

- **Element #1:** Participant# 1, Participant# 2, Participant# 3, Participant# 4 was involved in a NJ Ex Order 26. 4B1 . Center Administrator will be providing an educational update to participant #1, # 2, #3, #4 who were affected by the deficiency upon their NJ Ex Order 26. 4B1 Center Administrator provided an educational training on Accidents and violations, to all current enrolled participants on census, on traveling in the NJ Ex Order 26. 4B1 who can be potentially affected by deficiencies practice on 7/7/2025.
- Driver was NJ Ex Order 26. 4B1 on NJ Exec Order 26.4b1 Driver remained on NJ Ex Order 26. 4B1 until NJ Exec Order 26.4b1 Driver was NJ Ex Order 26. 4B1 after the center received the NJ Ex Order 26. report on NJ Exec Order 26.4b1 from the Driver.
- **Element 2#:** All current enrolled participants can be potentially affected by deficiencies practice.
- Center Director of Social Work, provided an educational work shop to all currently enrolled participants who have the potential to be affected by this deficient agreement on 7/03/2025.
  - Social Worker reviewed Informed Consent Service Agreement under South Brunswick, policy and procedure number 15. This Consent agreement was signed by all currently enrolled participants at date of admission prior to Motor Vehicle Accident.
  - Social Worker discussed INFORMED CONSENT SERVICES AGREEMENT under policy and procedure number 15.

    "Transportation to / from the center is available and arranged by the center. **Participants who choose to utilize other modes of transportation herewith agree to hold South Brunswick ADC harmless and to indemnity South Brunswick, ADC for all damages, costs, and legal expenses involved in any suit brought by the participant as a result of the transporting of participant."**

    During this reeducation Social Worker reminded participants that South Brunswick Adult Day Care is not liable for Participants who choose to use their own mode of transportation. Participants also reeducated on the rule that drivers are not to assist clients in personal errands and drivers cannot use NJ Ex Order 26. 4B1 during center hours to NJ Ex Order 26. 4B1 participants.
- **Element #3 System Changes:**
  - On 7/3/2025 Social Worker began a wavier system and obtained a waiver from all participants who choose to use other modes of transportation to and from center. These waivers were completed on 7/3/2025 and will remain active while client is enrolled at center.
  - During Enrollment of New Participant Social Worker will review wavier with client and obtain waivers as needed.

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- Social Worker also educated Participants on 7/3/2025, those clients who decide to leave center (after they have arrived for the day by our vehicles) via their own transportation will sign a departure wavier indicating they wave ADC transportation and will not hold center liable.
- SW also reminded participants that drivers are not to assist clients in personal errands or use their personal vehicles during center hours.
- Drivers were educated in this policy on 7/3/2025 by Transportation Director.
- Driver's found to be violating policy against personal vehicles will face disciplinary action.

- **Element #4: Monitoring:**
  - Center Administrator will maintain a transportation wavier binder which will be updated as participants enroll or when current participants select to use their own transportation.
    SW will provide waivers as needed.
  - Center transportation director will maintain transportation logs on clients pick up and drop off times. If a client is not leaving by center vehicles, Log will be update to reflect "client left in own mode of transportation.". Center will confirm by wavier that client is being escorted out of center by non-staff and obtain appropriate signature of escort.
- **Element #5:**
  - Waivers for current participants using their own vehicle to and from home were completed 7/3/2025. Training was also completed 9/23/2025.
  - Waivers for new participants will be obtained at time of enrollment, if participants select to use their own transportation.
  - All drivers and Participants and staff were educated on 6/23/2025 on using personal Vehicle, as Personal Vehicle Policy.
  - All training was completed on 09/23/2025

Completion Date:09/23/2025

accepted 10/1/25

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In response to this deficient practice, M827 Complaint: NJ00187432

UPDATE St-M-0827-8:43f-17.2

- **Element #1** : Participant# 1, Participant# 2,Participant# 3 ,Participant# 4 were involved in a NJ Ex Order 26. 4B1 . Center Administrator will be providing an educational update to participant #1, # 2, #3, #4 who were affected by the deficiency upon their return to center.
    - Administrator, and Assistant Administrator and Director of nursing received review of center policy and procedures for incident investigation and documentation on 7/3/2025 by Owner of Center.
    - Driver was NJ Ex Order 26. 4B1 . Driver remained on NJ Ex Order 26. 4B1 . Driver was NJ Ex Order 26. 4B1 on NJ Exec Order 26.4b1 after the center received the NJ Ex Order 26. report on NJ Exec Order 26.4b1 from the Driver. Center Administrator provided an educational update training to all current staff on proper documentation of incidents and follow up.
    - On 6/23/2025 Training Review was completed on the following Speeding, Proper Seat Belt Use, Transportation Policy, Defensive Driving precaution, Step by Step post-accident procedures reviewed by Transportation Director.
    - On 7/3/2025 Administrator and Transportation Director provided reeducation on Van Safety to all current enrolled participants who can be affected by deficiency and all staff drivers that drivers are not to assist clients in personal errands and reinforced that drivers cannot use their personal vehicles during center hours to transport participants.

- **Element #2**: All current enrolled participants can be potentially affected by deficiencies practice. Administrator educated staff that enrolled participants on census can be potentially affected by deficiencies practice.
- **Element #3:** On 7/3/2025 Center Administrator provided an educational update training to drivers, and to all current enrolled participants who can be affected by deficiency, Director of Nursing and Director of Social Worker where they are not to assist clients in personal errands and drivers cannot use their personal vehicles during center hours. This policy was implemented in 03/2021 and policy was reinforced and correction implemented at retraining on 7/3/2025.
- Drivers will have monthly training until 09/16/2025. Drivers will then have quarterly training and upon hire by Transportation Director.

    - Center Administrator Educated Director of Nursing and Director of Social Worker on the importance of NJ Ex Order 26. 4B1 report documentation and follow up with participants #1, #2, #3, #4 who were affected by the deficiency.

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- Director of Nursing and Director of Social Worker to offer support and document follow up monthly to participant #1, # 2, #3, #4 who were affected by the deficiency.
- Administrator and SW were able to maintain contact with Participants #1,2,3 on NJ Exec Order 26.4b1 Additional outreach by DON was made on 8/6/2025. Supporting documentation is filed in Incident Reports follow up binder.

Element #4

- Center Administrative staff, Social Worker, Director of nursing will review participates charts monthly to ensure proper documentation of NJ Ex Order 26. 4B1 is provided for Participants 1, 2,3,4 and all participant that can be affected by deficiencies practice. Every three months a medical record consultant will audit charts to ensure proper documentation is being completed.
- Center Administrator and Director of Transportation provided a training on 6/23/2025 with drivers and support staff to review the Step-by Step procedures post-accident. Director of Transportation will provide trainings monthly that will review driver safety and continue to reinforce the policy that drivers are not to assist clients in personal errands and reinforced that drivers cannot use their personal vehicles during center hours to transport participants.
- Center implemented Incident Report forms on 7/3/2025 to be completed by DON at the time of incidents and follow up Incident Forms are to be completed every two weeks following incident and monthly thereafter until client returns to center.
- Director of Nursing to document changes in participant's condition on follow up forms. SW will contact client to provide support and provide referrals as needed. SW to also document follow up intervention.
- Center Administrator implemented incident investigation policy on 7/3/2025 to conduct investigation after reported incidents and document finding.
- Administrator will ensure all proper documentation of incident is obtained and filed immediately following incidents.
- Following investigations of any incidents, Administrator will take appropriate action toward staff which can include write up and up to termination.

Monitoring

- DON, SW, Director will meet weekly to discuss needed follow up on any incident.
- As of 7/3/2025 Activities Director and Transportation Director will review transportation log daily and ensure that all participants who arrived to center in the morning are also leaving in the afternoon on their assigned bus.
- Activities Director and Transportation Director will confirm who escorted participant out of the center. If a client is not leaving by center vehicles, Log will be update to reflect "client left in own mode of transportation.". Center will confirm by wavier that client is being escorted out of center by non-staff and

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obtain appropriate signature of escort.

- Medical Record consultants will review participates Medical Record quarterly to ensure documentation is completed timely.
- Staff failure to follow up or complete proper documentation will lead to further disciplinary action including but not limited to write ups and termination.

Element #5: Policy and Procedure on deficiency and reeducation was completed 9/23/2025. Driver reeducation will continue monthly until 12/2026 and the quarterly beginning 1/2026

All training and education to the drivers for not using personal Vehicle to transport participants was completed on 09/23/2025

Completion Date:09/23/2025 accepted 10/1/25

Thanks you in Advance for your assistance in this matter. If there are any question or additional information needed, please feel free to contact me.

Sincerely,

NJ Ex Order 26. 4B1 [redacted]

NJ Exec Order 26.4b1 [redacted]
Administrator

NJ Exec Order 26.4b1 [redacted] LSW
Alternate Administrator/
Director of Social Work

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	13017	A. BUILDING: _____ B. WING _____	R-C 07/01/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SOUTH BRUNSWICK ADC	**2000 CORNWALL ROAD MONMOUTH JUNCTION, NJ 08852**

(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
{M 000}	Initial Comments Type of Survey: Complaint Complaint #: NJ 00187432 Census: 42 Sample Size: 4 The facility was not in substantial compliance with all of the standards in the New Jersey Administrative Code, Chapter 8:43F, Standards for Licensure of Adult Day Health Services. 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 New Jersey Administrative Code, Title 8, Chapter 43E, Enforcement of Licensure Regulations.	{M 000}		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE 08/22/25

STATE FORM: REVISIT REPORT

PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER (Y1)	MULTIPLE CONSTRUCTION A. Building B. Wing (Y2)	DATE OF REVISIT (Y3)
13017		7/1/2025

NAME OF FACILITY	STREET ADDRESS, CITY, STATE, ZIP CODE
SOUTH BRUNSWICK ADC	2000 CORNWALL ROAD MONMOUTH JUNCTION, NJ 08852

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 M0223 Reg. # 8:43F-3.1(b)(1-7) LSC	Correction Completed 09/25/2025	ID Prefix M0821 Reg. # 8:43F-17.1(a)(1) LSC	Correction Completed 09/23/2025	ID Prefix M0827 Reg. # 8:43F-17.2 LSC	Correction Completed 09/23/2025
ID Prefix Reg. # LSC	Correction Completed	ID Prefix Reg. # LSC	Correction Completed	ID Prefix Reg. # LSC	Correction Completed
ID Prefix Reg. # LSC	Correction Completed	ID Prefix Reg. # LSC	Correction Completed	ID Prefix Reg. # LSC	Correction Completed
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ID Prefix Reg. # LSC	Correction Completed	ID Prefix Reg. # LSC	Correction Completed	ID Prefix Reg. # LSC	Correction Completed

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 7/1/2025	☐ CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY? ☐ **YES** ☐ **NO**			

STATE FORM: REVISIT REPORT

PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER	MULTIPLE CONSTRUCTION	DATE OF REVISIT
13017 Y1	A. Building B. Wing Y2	7/1/2025 Y3

NAME OF FACILITY	STREET ADDRESS, CITY, STATE, ZIP CODE
SOUTH BRUNSWICK ADC	2000 CORNWALL ROAD MONMOUTH JUNCTION, NJ 08852

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).

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ID Prefix Reg. # LSC	Correction Completed	ID Prefix Reg. # LSC	Correction Completed	ID Prefix Reg. # LSC	Correction Completed
ID Prefix Reg. # LSC	Correction Completed	ID Prefix Reg. # LSC	Correction Completed	ID Prefix Reg. # LSC	Correction Completed
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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 7/1/2025	☐ CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY? ☐ **YES** ☐ **NO**			