

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 18001AL	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 07/11/2024
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NAME OF PROVIDER OR SUPPLIER DELANEY OF BRIDGEWATER, THE	STREET ADDRESS, CITY, STATE, ZIP CODE 901 FRONTIER ROAD BRIDGEWATER, NJ 08807
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A 000	<p>Initial Comments</p> <p>Initial Comments: TYPE OF SURVEY: Complaint</p> <p>COMPLAINT #: NJ00174450</p> <p>CENSUS: 66</p> <p>SAMPLE SIZE: 3</p> <p>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.</p>	A 000		
A 310	<p>8:36-3.4(a)(1) Administration</p> <p>(a) The administrator or designee shall be responsible for, but not limited to, the following:</p> <p>1. Ensuring the development, implementation, and enforcement of all policies and procedures, including resident rights;</p>	A 310		

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

TITLE

(X6) DATE

08/28/24

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A 310	<p>Continued From page 1</p> <p>This REQUIREMENT is not met as evidenced by: Complaint #: NJ00174450</p> <p>Based on interview, medical record review, and pertinent facility document, it was determined that the facility failed to enforce its policy and procedure titled "Use of Restraints and Seclusion" for 1 of 3 residents reviewed, Resident #2. This deficient practice is evidenced by the following:</p> <p>On 6/11/24 at 10:00 a.m., the surveyor reviewed Resident #2's medical record (MR) which revealed Resident #2 NJ ex order 26.4b1</p> <p>Continued surveyor review of Resident #2's MR observed Progress Note (PN) dated NJ ex order 26.4b1 written by the Director of Health Services (DHS) who was also a Registered Nurse. The PN indicated that on NJ ex order 26.4b1 at approximately 7:00 a.m., the DHS entered Resident #2's apartment for a scheduled medication administration and observed that Resident #2 NJ ex order 26.4b1 NJ ex order 26.4b1. The NJ ex order 26.4b1 NJ ex order 26.4b1 in a way the resident NJ ex order 26.4b1. The PN also indicated that the NJ ex order 26.4b1 was not allowed in the facility.</p> <p>At 10:57 a.m., the surveyor interviewed the Executive Director (ED) regarding the use of NJ Exec Order 26.4b1 at the facility. The ED stated that NJ Exec Order 26.4b1 were not allowed in the facility and also was against their policy and procedure.</p>	A 310		

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A 310	<p>Continued From page 2</p> <p>At 11:26 a.m., the surveyor interviewed the DHS regarding the use of ^{NJ Exec Order 26.4b} and if Resident #2 had an NJ ex order 26.4b1. The DHS stated that NJ ex order 26.4b1 in the facility and that there was no order for the ^{NJ ex order 26.4b1}</p> <p>The surveyor reviewed the facility's policy and procedure titled, "Use of Restraints and Seclusions (NUR072PP)" which revealed, "Policy: To ensure that staff is aware that the use of restraints is prohibited..." Under procedure, "The Community will always follow Life Care Services guidelines for no use of restraints or seclusion."</p>	A 310		
A 391	<p>8:36-4.1(a)(17) Resident Rights</p> <p>(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:</p> <p>17. The right to be free from chemical and physical restraints, unless a physician, advanced practice nurse, or physician assistant authorizes the use for a limited period of time to protect the resident or others from injury. Under no circumstances shall the resident be confined in a locked room or restrained for punishment, for the convenience of the facility staff, or with the use of excessive drug dosages;</p> <p>This REQUIREMENT is not met as evidenced by:</p>	A 391		

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A 391	<p>Continued From page 3</p> <p>Complaint #: NJ 00174450</p> <p>Based on interview, record review, and pertinent facility documents, it was determined that the NJ ex order 26.4b1 for a resident NJ ex order 26.4b1 for 1 of 3 residents reviewed, Resident #2. The deficient practice was evidenced by the following:</p> <p>On 6/11/24 at 10:00 a.m., the surveyor reviewed Resident #2's medical record (MR) which revealed Resident #2 NJ ex order 26.4b1</p> <p>During continued review of Resident #2's MR the surveyor observed a Progress Note (PN) dated NJ ex order 26.4b1 written by the Director of Health Services (DHS) who was also a Registered Nurse. The PN indicated "Writer [DHS] entered resident's room [Resident #2] this morning around 7:00 AM to NJ ex order 26.4b1 and observed resident NJ ex order 26.4b1 with a NJ ex order 26.4b1</p> <p>Resident NJ ex order 26.4b1 .." The PN also indicated that the NJ ex order 26.4b1 are NJ ex order 26.4b1</p> <p>At 10:57 a.m., the surveyor interviewed the Executive Director (ED) regarding use of NJ ex order 26.4b1 at the facility. The ED stated that NJ ex order 26.4b1</p> <p>At 11:26 a.m., the surveyor interviewed the DHS regarding the use of NJ Exec Order 26.4b1 the PN dated NJ ex order 26.4b1 and if Resident #2 NJ ex order 26.4b1 The DHS stated that the NJ ex order 26.4b1</p>	A 391		

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A 391	<p>Continued From page 4</p> <p>was not allowed in the facility, and that there was NJ ex order 26.4b1. The DHS stated she and an aide NJ ex order 26.4b1 Resident #2 NJ ex order 26.4b1 was NJ ex order 26.4b1 Resident #2 NJ ex order 26.4b1. The DHS showed the surveyor the NJ ex order 26.4b1 which she NJ ex order 26.4b1 from Resident #2. NJ ex order 26.4b1 is a device used for NJ ex order 26.4b1.</p> <p>Additionally, the DHS stated that she spoke with the resident's Power of Attorney (POA) who stated that she was NJ ex order 26.4b1 that the resident was being NJ ex order 26.4b1. The POA stated that the NJ ex order 26.4b1.</p> <p>The facility failed to provide a safe environment for Resident #2 who NJ ex order 26.4b1 while NJ ex order 26.4b1 to the resident at the facility.</p> <p>At 3:00 p.m. the ED and DHS were notified of the NJ ex order 26.4b1.</p> <p>The ED provided the surveyor with a acceptable removal plan on NJ ex order 26.4b1.</p> <p>The surveyor completed a follow-up survey on 7/11/2024 and confirmed that the facility implemented the removal plan.</p>	A 391		
A1413	<p>8:36-21.2(b) Quality Improvement</p> <p>(b) The use of any restraining device shall be based on an assessment and shall require a physician, advanced practice nurse or physician assistant order.</p>	A1413		

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A1413	<p>Continued From page 5</p> <p>This REQUIREMENT is not met as evidenced by: Complaint #: NJ00174450</p> <p>Based on interview and record review, it was determined that the facility failed to obtain a physician's order for the use of a [redacted] for 1 of 3 residents reviewed, Resident #2. This deficient practice was evidenced by:</p> <p>On 6/11/24 at 10:00 a.m., the surveyor reviewed Resident #2's medical record (MR) which revealed Resident #2 [redacted] NJ ex order 26.4b1 [redacted].</p> <p>Surveyor continued review of Resident #2's MR observed a Progress Note (PN) dated [redacted] NJ ex order 26.4b1, written by the Director of Health Services (DHS). The PN indicated "Writer [DHS] entered resident's room this morning around 7:00 AM to administer his/her [Resident #2] scheduled med [medication] and observed resident [redacted] NJ Exec Order 26.4b1 onto his/her [redacted] NJ ex order 26.4b1..."</p> <p>During surveyor review of Resident #2's MR the surveyor did not observe physician's order for the [redacted] NJ ex order 26.4b1</p> <p>At 11:26 a.m., the surveyor interviewed the DHS regarding the use of [redacted] NJ ex order 26.4b1 and if Resident #2 [redacted] NJ ex order 26.4b1. The DHS stated that the [redacted] NJ Exec Order 26.4b1 was not allowed in the facility, and that there was [redacted] NJ ex order 26.4b1 [redacted]</p> <p>Refer to A0391 8:36-4.1(a)(17)</p>	A1413		