STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	315452	A. BUILDING _____ B. WING _____	C 09/20/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PEACE CARE ST JOSEPH'S	537 PAVONIA AVENUE JERSEY CITY, NJ 07306

(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 #s: NJ00177077 Census: 122 Sample: 3 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 755 SS=D	Pharmacy Srvcs/Procedures/Pharmacist/Records CFR(s): 483.45(a)(b)(1)-(3) §483.45 Pharmacy Services The facility must provide routine and emergency drugs and biologicals to its residents, or obtain them under an agreement described in §483.70(f). The facility may permit unlicensed personnel to administer drugs if State law permits, but only under the general supervision of a licensed nurse. §483.45(a) Procedures. A facility must provide pharmaceutical services (including procedures that assure the accurate acquiring, receiving, dispensing, and administering of all drugs and biologicals) to meet the needs of each resident. §483.45(b) Service Consultation. The facility must employ or obtain the services of a licensed pharmacist who- §483.45(b)(1) Provides consultation on all aspects of the provision of pharmacy services in the facility. §483.45(b)(2) Establishes a system of records of	F 755		9/23/24

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

Electronically Signed | 10/21/2024

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 755	Continued From page 1 receipt and disposition of all controlled drugs in sufficient detail to enable an accurate reconciliation; and §483.45(b)(3) Determines that drug records are in order and that an account of all controlled drugs is maintained and periodically reconciled. This REQUIREMENT is not met as evidenced by: Based on interviews, record review, and review of pertinent facility documentations, it was determined that the facility failed to ensure medication orders for a NJ Ex Order 26.4b1 resident from the hospital were completely and accurately relayed to the U.S. FOIA (b) (6)). On the day Resident #1 was admitted to the facility, there were NJ Ex discontinued medications not clarified with the U.S. F for continuance. This deficient practice was observed in one of three newly admitted residents (Resident #1) reviewed for admission orders as evidenced by the following: According to Resident #1's Admission Record (AR), the Resident Information revealed that Resident #1 had diagnoses of which included but not limited to NJ Ex Order 26.4(b)(1), NJ Ex Order 26.4(NJ Ex Order 26.4(b)(1) NJ Ex Order 26.4(b)(1), NJ Ex Order 26.4(b)(1) and NJ Ex Order 26.4(b)(1) According to the Minimum Data Set (MDS), an assessment tool that provides a comprehensive assessment of a resident's functional capabilities and helps the facility identify residents' health problems, dated NJ Ex Order 26.4(b)(1), showed that Resident #1 Brief Interview for Mental Status (BIMS) Summary Score is NJ Ex which indicated Resident's cognition NJ Ex Order 26.4(b)(1.	F 755	F 755 SS= D How will the corrective action be accomplished for identified individuals Based upon the findings of this complaint investigation it was believed that PeaceCare St. Joseph's failed to ensure medication orders for a NJ Ex Order 26.4b1 resident (admitted from NJ Ex Order 26.4(b)(1) hospital at NJ Ex Order 26.4(b)(1) were properly verified, completely accurate, and correctly relayed to the newly assigned admitting physician. The admitting nurse, in reviewing the transfer paperwork, failed to identify that fact that the medication list provided by the transferring hospital neglected to provide 4 pages of discontinued medications. That said the nurse was not able to accurately verify the current medication to be administered to the resident. Following up on this concern it was determined that the Nursing Supervisor will more thoroughly review the medication orders with the admitting floor nurse and if necessary reach back out to	

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F 755	Continued From page 2 A review of Resident #1's Progress Notes (PN), dated NJ Ex Order 26.4(b)(1) at 23:04 [11:04 pm, evening] and documented by Registered Nurse (RN) #1, " ...All due meds given per MAR [medication administration record} but pt [Resident] refused some meds ..." A review of Resident #1's PN, dated NJ Ex Order 26.4(b)(1) at 09:16 [9:16 am, morning] and documented by RN #2, " ...res [Resident] NJ Ex Or and NJ Ex Order 26.4(but declined all medication and advised that [she/he] had left a voicemail for the U.S. FOIA (b) (6) to discuss medication as [she/he] insisted was not ordered any of the medications contained on her MAR. res refused all AM [morning] medication ..." A review of Resident #1's "After Visit Summary" (AVS), a paper from the hospital with detailed summary of discharge instructions that explains patient's health and guide for recovery. The AVS may include information on vitals, allergies, medication lists, orders, diagnoses, and upcoming appointments. The AVS for Resident #1 dated and printed at NJ Ex Order 26.4(b)(1) 1:14 pm [afternoon], revealed: (a) on page 1 of 7 with instructions "Your medications have changed; START taking: NJ Ex Order 26.4(b)(1)), NJ Ex Order 26.4(b)(1)), (b) on page 2 of 7 with instructions " Change how you take: NJ Ex Order 26.4(b)(1) ; STOP taking: NJ Ex Order 26.4(b)(1) NJ Ex Order 26.4(b)(1) NJ Ex Order 26.4(b)(1))NJ Ex Order 26.4(b)(1) ,NJ Ex Order 26.4(b)(1)), and NJ Ex Order 26.4(b)(1))." The AVS further revealed on page 3 of 7 the Medication List: NJ Ex Order 26.4(b)(1) , NJ Ex Order 26.4(b)(1) ; NJ Ex Order 26.4(b)(1)	F 755	the referring hospital to discuss and missing documentation that should have been sent at the time of the admission to prevent any possible medication errors in the future. How will others with the potential to be affected or in similar situations be identified and protected All potential admissions are affected by incomplete medication orders being withheld by the referring organization at the time of an admission. The nursing staff must follow the protocol of more accurately verifying medications to be administered as well as those medications that have been discontinued. The checks and balances in place will be more closely monitored by Nursing Supervision to assure that all transfer documentation has been received and that all medications are verified with the Attending Physician. What systemic changes will ensure that the deficient practice will not recur Admitting orders, at the time of the admission, will be more closely reviewed by the Nursing Supervisor on duty at the time of the admission. This "double check" of medications will also be review by the on-coming shift to assure that the medication prescribed are in fact accurate. How will the facility monito its corrective actions / performance.	

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F 755	Continued From page 3 NJ Ex Order 26.4(b)(1), NJ Ex Order 26.4(b)(1), NJ Ex Order 26.4(b)(1), and NJ Ex Order 26.4(b)(1). The AVS provided no pages of 4 of 7, 5 of 7, 6 of 7, and page 7 of 7. A review of Resident #1's Order Recap Report (ORR) with Order Date: NJ Ex Order 26.4(b)(1) - NJ Ex Order 26.4(b)(1), indicated the following: NJ Ex Order 26.4(b)(1) Give 1 tablet by mouth two times a day for NJ Ex Order 26.4(b)(1) with Order Date: NJ Ex Order 26.4(b)(1) Start Date: NJ Ex Order 26.4(b)(1) End Date: NJ Ex Order 26.4(b)(1). NJ Ex Order 26.4(b)(1) Give 1 tablet by mouth one time a day for NJ Ex Order 26.4(b)(1)] with Order Date: NJ Ex Order 26.4(b)(1) Start Date NJ Ex Order 26.4(b)(1) End Date: NJ Ex Order 26.4(b)(1) NJ Ex Order 26.4(b)(1) Give 1 tablet by mouth in the afternoon for NJ Ex Order 26.4(b)(1)] with Order Date: NJ Ex Order 26.4(b)(1) Start Date: NJ Ex Order 26.4(b)(1) End Date: NJ Ex Order 26.4(b)(1). NJ Ex Order 26.4(b)(1) Give 1 tablet by mouth one time a day for NJ Ex Order 26.4(b)(1) with Order Date: NJ Ex Order 26.4(b)(1) Start Date: NJ Ex Order 26.4(b)(1) End Date: NJ Ex Order 26.4(b)(1). NJ Ex Order 26.4(b)(1) Give 0.5 tablet by mouth at bedtime for NJ Ex Order 26.4(b)(1) with Order Date: NJ Ex Order 26.4(b)(1) Start Date NJ Ex Order 26.4(b)(1) End Date: NJ Ex Order 26.4(b)(1), and NJ Ex Order 26.4(b)(1)	F 755	The Quality Assurance Performance Improvement committee will review all admissions during the next 2 quarters and report back to the committee their finding to assure the accuracy of picking up medication orders. When will corrective action be accomplished In this case the accuracy of medications was picked up at the time the medication discrepancy was presented to the nursing staff. Going forward all medications will be double checked (by the nurse as well as the nursing supervisor) at the time of the admission.	

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F 755	Continued From page 4	F 755		

NJ Ex Orde Give 2 capsule by mouth in the evening for NJ Ex Order 26.4 with Order Date: NJ Ex Order 26.4(b)(1) Start Date: NJ Ex Order 26.4(b)(1) End Date: NJ Ex Order 26.4(b)(1).

A review of Resident #1 MAR dated NJ Ex Order 26.4(b) - NJ Ex Order 26.4(b)(1) indicated the following:

NJ Ex Order 26.4(b)(1) Give 1 tablet by mouth one time a day at 0900 [9 am] - checked and initialed [administered] by nurse on NJ Ex Order 26.4 and NJ Ex Order 26.4(initialed by nurse and recorded as NJ Ex Order 26. on NJ Ex Order 26.4.

NJ Ex Order 26.4(b)(1) Give 1 tablet by mouth in the afternoon for NJ Ex Order 26.4(b)(1)] at 1800 [6 pm] - checked and initialed [administered] by nurse on NJ Ex Order 26.4 and NJ Ex Order 26.4, recorded as NJ) on NJ Ex Order 26.4(and initialed by nurse.

NJ Ex Order 26.4(b)(1)) Give 1 tablet by mouth one time a day for NJ Ex (at 0900 [9 am] - checked and initialed [administered] by nurse on NJ Ex Order 26.4 and NJ Ex Order 26.4(

NJ Ex Order 26.4(b)(1) Give 0.5 tablet by mouth at bedtime for NJ Ex Order 26.4(b)(1) at 2100 [9 pm] - checked and initialed [administered] by nurse on NJ Ex Order 26.4, NJ Ex Order 26.4, and NJ Ex Order 26.4(

NJ Ex Order 26.4(b)(1) Give 2 capsule by mouth in the evening for NJ Ex Order 26.4 at 1800 [6 pm] - checked and initialed [administered] by nurse on NJ Ex Order 26.4, NJ Ex Order 26.4, and NJ Ex Order 26.4(

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F 755	Continued From page 5	F 755		

NJ Ex Order 26.4(b)(1) Give 1 tablet by mouth two times a day for NJ Ex Order 26.4(b)(1)] at 0900 [9 am and 2100 [9 pm] - checked and initialed [administered] by nurse on NJ Ex Order 26.4 and NJ Ex Order 26.4(at 0900, recorded as NJ Ex Order 26] on NJ Ex Order 26.4 at 2100, and recorded as NJ on NJ Ex Order 26.4 at 0900 and 2100 and initialed by the nurse.

In an interview of the surveyor with RN #3 on 09/20/24 at 12:42 pm [afternoon], RN #3 stated NJ Ex Order 26.4b1) would come with medical records from the hospital. RN #3 further stated with NJ Ex Or she would follow up with the MD [physician]/ U.S. H on the list of medications upon admission of the residents.

In an interview of the surveyor with the U.S. FOIA (b) (6)) and the House Supervisor Registered Nurse (RN #4) on 09/20/24 at 3:41 pm, RN #4 stated with NJ Ex Order 2 residents from the hospital, they would follow the NJ Ex Order 26.4b1 residents' medication list from the hospital. RN #4 further stated the nurse doing the admission will call the U.S. F and go over the list of medications with the physician. RN #4 was shown Resident #1's AVS by the surveyor revealing NJ Ex medications were discontinued from the hospital and Resident #1 AVS with missing pages. RN #4 cannot provide an answer. The facility U.S. FOIA (b) stated they will look further for the missing pages.

In an interview with the U.S. F [name] on 09/20/24 at 3:36 pm, U.S. F stated the facility nurse would call him to confirm NJ Ex Order 26.4b1 residents' medications from the hospital. U.S. F further stated he normally "does not see the patient until 2 days

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F 755	Continued From page 6 after the admission". At this point, surveyor informed [U.S. F] that there were [NJ Ex] medications of Resident #1 discontinued from the hospital prior to coming to the facility. [U.S. F] stated he was not aware of the [NJ Ex] discontinued medications, and he cannot remember. In the facility policy on "New Admissions Policy: The organization will maintain and communicate accurate resident medication information". Under Procedure: " ...2. The medications ordered for the resident on the hospital discharge medication list will be compared and any discrepancies (for example, omissions, duplications, contraindications, unclear information, potential interactions and changes) are resolved by bringing them to the attention of the resident's physician ....4. The physician will be contacted to review and approve the medication list on day of admission." NJAC 8:39-29.2(d)	F 755		
F 842 SS=D	Resident Records - Identifiable Information CFR(s): 483.20(f)(5), 483.70(h)(1)-(5) §483.20(f)(5) Resident-identifiable information. (i) A facility may not release information that is resident-identifiable to the public. (ii) The facility may release information that is resident-identifiable to an agent only in accordance with a contract under which the agent agrees not to use or disclose the information except to the extent the facility itself is permitted to do so. §483.70(h) Medical records. §483.70(h)(1) In accordance with accepted professional standards and practices, the facility	F 842		9/23/24

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F 842	Continued From page 7	F 842		

must maintain medical records on each resident that are-
(i) Complete;
(ii) Accurately documented;
(iii) Readily accessible; and
(iv) Systematically organized

§483.70(h)(2) The facility must keep confidential all information contained in the resident's records, regardless of the form or storage method of the records, except when release is-
(i) To the individual, or their resident representative where permitted by applicable law;
(ii) Required by Law;
(iii) For treatment, payment, or health care operations, as permitted by and in compliance with 45 CFR 164.506;
(iv) For public health activities, reporting of abuse, neglect, or domestic violence, health oversight activities, judicial and administrative proceedings, law enforcement purposes, organ donation purposes, research purposes, or to coroners, medical examiners, funeral directors, and to avert a serious threat to health or safety as permitted by and in compliance with 45 CFR 164.512.

§483.70(h)(3) The facility must safeguard medical record information against loss, destruction, or unauthorized use.

§483.70(h)(4) Medical records must be retained for-
(i) The period of time required by State law; or
(ii) Five years from the date of discharge when there is no requirement in State law; or
(iii) For a minor, 3 years after a resident reaches legal age under State law.

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F 842	Continued From page 8 §483.70(h)(5) The medical record must contain- (i) Sufficient information to identify the resident; (ii) A record of the resident's assessments; (iii) The comprehensive plan of care and services provided; (iv) The results of any preadmission screening and resident review evaluations and determinations conducted by the State; (v) Physician's, nurse's, and other licensed professional's progress notes; and (vi) Laboratory, radiology and other diagnostic services reports as required under §483.50. This REQUIREMENT is not met as evidenced by: Based on interviews, record review, and review of pertinent facility documentations, it was determined that the facility failed to keep an accurate and complete list of Resident #1 discharged medical records from the hospital which entailed important medication discharge instructions for reference upon admission of the Resident to the facility. This deficient practice was evidenced in one out of three residents (Resident #1) reviewed for admission orders as follows: According to Resident #1's Admission Record (AR), the Resident Information revealed that Resident #1 had diagnoses of which included but not limited to NJ Ex Order 26.4(b)(1), NJ Ex Order 26.4(b)(1), NJ Ex Order 26.4(b)(1), NJ Ex Order 26.4(b)(1), NJ Ex Order 26.4(b)(1) and NJ Ex Order 26.4(b)(1) According to the Minimum Data Set (MDS), an assessment tool that provides a comprehensive assessment of a resident's functional capabilities and helps the facility identify residents' health problems, dated NJ Ex Order 26.4(b)(1), showed that Resident #1 Brief Interview for Mental Status	F 842	F 842 SS= D How the corrective action will be accomplished for the identified affected individual(s) Based upon the investigation conducted by the surveyor it was determined that several pages of the medication transfer list from NJ Ex Order 26.4(b)(1) hospital were not part of the transfer packet (list of medical documents provided by the referring hospital).As much as the staff stated they attempted to verify the missing pages on the medication list staff need to better document that a "good faith effort" was made to explain why the pages were missing. The admitting nurse, as well as the nursing supervisor, will more clearly document that documents were missing at the time of the admission and what efforts were made to explain the discrepancy.	

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F 842	Continued From page 9 (BIMS) Summary Score is [NJ Ex] which indicated Resident's cognition [NJ Ex Order 26.4(b)(1)] A review of Resident #1's After Visit Summary (AVS), a paper from the hospital with detailed summary of discharge instructions that explains patient's health and guide for recovery, and may include information on vitals, allergies, medication lists, orders, diagnoses, and upcoming appointments, dated and printed at [NJ Ex Order 26.4(b)(1)] 1:14 pm [afternoon], revealed: (a) on page 1 of 7 with instructions "Your medications have changed; START taking: [NJ Ex Order 26.4(b)(1)], [NJ Ex Order 26.4(b)(1)]), (b) on page 2 of 7 with instructions " Change how you take: [NJ Ex Order 26.4(b)(1)]); STOP taking: [NJ Ex Order 26.4(b)(1)]) [NJ Ex Order 26.4(b)(1)]), [NJ Ex Order 26.4(b)(1)]), [NJ Ex Order 26.4(b)(1)]), [NJ Ex Order 26.4(b)(1)]), and [NJ Ex Order 26.4] ." The AVS further revealed on page 3 of 7 the Medication List: [NJ Ex Order 26.4(b)(1)] , [NJ Ex Order 26.4(b)(1)], [NJ Ex Order 26.4(b)(1)] , [NJ Ex Order 26.4(b)(1)], [NJ Ex Order 26.4(b)(1)] , and [NJ Ex Order 26.4(b)(1)]. The AVS provided no pages of 4 of 7, 5 of 7, 6 of 7, and page 7 of 7. In an interview of the surveyor with the [U.S. FOIA (b) (6)]) and the House Supervisor Registered Nurse (RN) #4 on 09/20/24 at 3:41 pm, RN #4 stated with [NJ Ex Order] from the hospital, they would follow the newly admitted residents' medication list from the hospital. RN #4 further stated the nurse doing the admission will call the	F 842	How will other individuals with the potential to be affected or in a similar situation be identified and protected All newly admitted residents are at risk for documentation not being provided at the time of the admission. The admitting nurse must me more aware of the documentation they have received and document the "good faith efforts" that were made at the time of the admission to verify that all documentation was attempted to be verified complete and accurate. A system of "checks and balances" will be more closely monitored (utilizing the QAPI process) and reported to the proper committees on a quarterly basis. What measures will be put in place or what systemic changes will be made to ensure the deficient practice will not recur The practice of more closely monitoring admission transfer information has been added to the Quality Assurance Performance Improvement committee agenda. Staff will monitor and report back the the QAPI committee statistics of how many admissions were received and the percentage of how accurate the documentation was that the transferring organization provided. How corrective actions will be monitored to ensure the deficient practices will not occur, what quality assurance program will be put into place.	

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(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 842	Continued From page 10 U.S. P. and go over the list of medications with the physician. RN #4 was made aware by the surveyor of Resident #1 NJ Ex. medications were discontinued from the hospital. RN #4 cannot provide an answer and was shown the Resident's AVS with missing pages. In the facility policy on "New Admissions Policy: The organization will maintain and communicate accurate resident medication information". Under Procedure: " ...3. If it is difficult to obtain complete information on current medications from a resident, a good faith effort to obtain this information from other sources will be attempted". NJAC 8:39- 35.2(d)12	F 842	The practice of more closely monitoring admission transfer information has been added to the Quality Assurance Performance Improvement committee agenda. Staff will monitor and report back the the QAPI committee statistics of how many admissions were received and the percentage of how accurate the documentation was that the transferring organization provided.	

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

POST-CERTIFICATION REVISIT REPORT

PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER	MULTIPLE CONSTRUCTION	DATE OF REVISIT
315452 Y1	A. Building B. Wing Y2	10/22/2024 Y3

NAME OF FACILITY	STREET ADDRESS, CITY, STATE, ZIP CODE
PEACE CARE ST JOSEPH'S	537 PAVONIA AVENUE JERSEY CITY, NJ 07306

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 F0755	Correction	ID Prefix F0842	Correction	ID Prefix	Correction
Reg. # 483.45(a)(b)(1)-(3)	Completed	Reg. # 483.20(f)(5), 483.70(h)(1)-(5)	Completed	Reg. #	Completed
LSC	09/23/2024	LSC	09/23/2024	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	
9/20/2024	☐ CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY? ☐ YES ☐ NO