

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 35A004	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 10/06/2025
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NAME OF PROVIDER OR SUPPLIER JUNIPER VILLAGE AT WILLIAMSTOWN, WELL	STREET ADDRESS, CITY, STATE, ZIP CODE 1648 S. BLACK HORSE PIKE WILLIAMSTOWN, NJ 08094
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A 000	<p>Initial Comments</p> <p>Initial Comments: TYPE OF SURVEY: Complaint</p> <p>COMPLAINT #: NJ00178333, NJ00178761, NJ00187653 and NJ 00182756</p> <p>CENSUS: 25</p> <p>SAMPLE SIZE: 14</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		

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

TITLE

(X6) DATE

11/13/25

New Jersey Department of Health

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A 000	Continued From page 7 Complaint #: NJ00167542 Census: 27 Sample Size: 3 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.	A 000		
A 389	8:36-4.1(a)(16) Resident Rights (a) Each assisted living provider shall 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: 16. The right to be free from physical and mental abuse and/or neglect;	A 389		

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A 389	<p>Continued From page 8</p> <p>This REQUIREMENT is not met as evidenced by: Complaint # NJ00182756</p> <p>Based on interviews, record review, and review of pertinent documents, it was determined that the facility failed to a.) ensure that a full investigation was conducted for two residents who were NJ Ex Order 26.4(b)(1), b.) report the incident to the NJ Ex Order 26.4(b)(1) and Ombudsman for 1 of 3 reportable events related to NJ Ex Order 26.4(b)(1).</p> <p>On 10/3/25 at 9:00 am, a request for all accidents and incidents for the months of NJ Ex Order 26.4b1 and NJ Ex Order 26.4b1 was made.</p> <p>The surveyor reviewed a New Jersey Department of Health (NJDOH) Reportable Event Record/Report dated NJ Ex Order 26.4b1, which revealed that the medication tech went into Resident #6's apartment and observed the resident sitting in their NJ Ex Order 26.4b1 with Resident #7 NJ Ex Order 26.4(b)(1) Resident #6 NJ Ex Order 26.4(b)(1). The medication technician immediately NJ Ex Order 26.4(b)(1) and began to NJ Ex Order 26.4(b)(1) them. Resident #6 NJ Ex Order 26.4(b)(1) and NJ Ex Order 26.4(b)(1) Resident #7's NJ Ex Order 26.4(b)(1) as he/she began to move away. Resident #6 was immediately NJ Ex Order 26.4(b)(1) to NJ Ex Order 26.4(b)(1) and NJ Ex Order 26.4b1 and there were NJ Ex Order 26.4b1 from either resident.</p> <p>On 10/3/25 at 10:05 a.m., the surveyor reviewed Resident #6's medical record (MR), which revealed that they were admitted to the facility in NJ Ex Order 26.4(b)(1), with a diagnoses which included but were not limited to: NJ Ex Order 26.4(b)(1) NJ Ex Order 26.4(b)(1)</p>	A 389		

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A 389	<p>Continued From page 9</p> <p>NJ Ex Order 26.4(b)(1) [REDACTED], and NJ Ex Order 26.4(b)(1) [REDACTED].</p> <p>On 10/3/25 at 10:05 a.m., the surveyor reviewed Resident #7's medical record (MR), which revealed that Resident #7 was admitted to the facility in NJ Ex Order 26.4(b)(1) [REDACTED], with diagnoses that included, but were not limited to NJ Ex Order 26.4(b)(1) [REDACTED], NJ Ex Order 26.4(b)(1) [REDACTED], NJ Ex Order 26.4(b)(1) [REDACTED], NJ Ex Order 26.4(b)(1) [REDACTED], and NJ Ex Order 26.4(b)(1) [REDACTED].</p> <p>A review of Resident #6's progress notes revealed an entry by the provider dated NJ Ex Order 26.4(b)(1) [REDACTED] at 3:12 pm, " ...asked to see for NJ Ex Order 26.4(b)(1) [REDACTED] of NJ Ex Order 26.4(b)(1) [REDACTED]. As per staff, a NJ Ex Order 26.4(b)(1) [REDACTED] resident entered pt's (patient's) room and both pt and NJ Ex Order 26.4(b)(1) [REDACTED] resident engaged in NJ Ex Order 26.4(b)(1) [REDACTED]. Staff reports viewing the video of the incident taken by NJ Ex Order 26.4(b)(1) [REDACTED] and notes NJ Ex Order 26.4(b)(1) [REDACTED] by patient, NJ Ex Order 26.4(b)(1) [REDACTED] the encounter." The note further revealed, "[Name of family member] disagrees with perception of staff, that both residents NJ Ex Order 26.4(b)(1) [REDACTED] in the NJ Ex Order 26.4(b)(1) [REDACTED]. [Name of family member] believes that pt was NJ Ex Order 26.4(b)(1) [REDACTED] and NJ Ex Order 26.4(b)(1) [REDACTED] the NJ Ex Order 26.4(b)(1) [REDACTED].</p> <p>A further review of the Reportable Event Record/Report did not include the investigative findings/conclusion of the event.</p> <p>The surveyor requested the Investigation Report of the above incident. The facility was not able to provide evidence that an investigation was conducted.</p> <p>There was no evidence that NJ Ex Order 26.4(b)(1) [REDACTED] were notified of the above event.</p>	A 389		
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A 389	<p>Continued From page 10</p> <p>There was also no evidence that the event was reported to the ombudsman.</p> <p>On 10/3/25 at 12:12 pm, the surveyor interviewed the Executive Director (ED), who stated a resident with a diagnosis of [redacted] was unable to [redacted] and that [redacted] should be treated [redacted]. The ED also stated that the residents would be [redacted] immediately. She also noted that the Director of Wellness would be notified immediately to ensure the safety of the residents, report to the appropriate entity, and conduct a full investigation to prevent it from reoccurring.</p> <p>On 10/6/25 at 11:24 am, the surveyor interviewed the Regional Director of Wellness (RDOW), who stated that her role was to provide consultation to the Director of Wellness. She further stated that a full investigation should have been completed. She also noted that the facility should have documented evidence that they offered to notify [redacted]. The RDOW further stated that the ombudsman should have also been notified of the event.</p> <p>A review of the facility's "Incident Reports" undated policy, included, " ...3 ...Upon completion of the Incident/Accident Report, the Post Incident/Accident Investigation Report Form is to be completed within 72 hours. All forms, reports and data are collected for the purpose of analyzing quality of care issues and are protected under the Health Care Quality Improvement Act. ...7. If an event involves abuse or suspected abuse of any kind, a complete report is required in the State and/or federal regulations will be filed and the ombudsman will be contacted immediately. ...9. Incident/Accident Reports will</p>	A 389		

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A 389	<p>Continued From page 11</p> <p>be reviewed by the Executive Director within 72 hours of an incident. ...10. The following events, in addition to the Incident/Accident Report, will also have a post incident/accident investigation form completed: ...Assaults ...Abuse/suspected abuse ..."</p> <p>A review of the facility's "Abuse and Neglect NJ (New jersey) policy,undated, included, " ...This policy is intended to provide guidance on investigating and reporting suspected resident rights violations and abuse, neglect, and misappropriation of resident property. ...An immediate investigation will be conducted. ...Alleged and substantial incidents, complete investigation reports, and if necessary, corrective actions taken, will be reported to the Resident's responsible party, physician, Ombudsman, State Licensing Authority and Police Department as appropriateAdministrator and/or Director of Wellness will direct reporting staff to notify, based on nature of the incident: ...Ombudsman/adult protective services - to be notified of all allegations physical, emotional/mental, verbal, and sexual abuse; incidents of neglect, ...Police Department - to be notified of allegations of physical abuse resulting in physical harm, all allegations of sexual abuse..."</p>	A 389		
A 749	<p>8:36-7.3(a) General and Health Service Plans</p> <p>(a) The resident general service plan shall be reviewed and, if necessary, revised semi-annually, and more frequently as needed based upon the resident's response to the care provided and any changes in the resident's physical or cognitive status.</p>	A 749		

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A 749	<p>Continued From page 12</p> <p>This REQUIREMENT is not met as evidenced by: Complaint #: NJ 00182756</p> <p>Based on interview, record review, and review of pertinent documents, it was determined that the facility failed to ensure that the Service Plan (SP) was reviewed and revised following an incident which involved 2 of 5 residents reviewed for abuse, Resident #6 and #7. This deficient practice was evidenced by the following:</p> <p>On 10/3/25 at 10:05 a.m., the surveyor reviewed Resident #6's medical record (MR), which revealed that they were admitted to the facility in NJ Ex Order 26.4(b)(1), with diagnoses which included but were not limited to: NJ Ex Order 26.4(b)(1) (NJ Ex Order 26.4(b)(1)), and NJ Ex Order 26.4(b)(1).</p> <p>A review of a progress note dated NJ Ex Order 26.4(b)(1) at 4:30 am, revealed that at approximately 4:28 pm during rounds, the medication technician went into Resident #6's apartment and observed the resident NJ Ex Order 26.4(b)(1) with Resident #7 NJ Ex Order 26.4(b)(1) Resident #6 NJ Ex Order 26.4(b)(1). The medication technician immediately NJ Ex Order 26.4(b)(1) and began NJ Ex Order 26.4(b)(1) them. Resident #6 NJ Ex Order 26.4(b)(1) and NJ Ex Order 26.4(b)(1) Resident #7's NJ Ex Order 26.4(b)(1) as he/she began to NJ Ex Order 26.4(b)(1). Resident</p>	A 749		
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A 749	<p>Continued From page 13</p> <p>#6 was immediately NJ Ex Order 26.4(b)(1) and complied, and there were no NJ Ex Order 26.4(b)(1) from either resident. It further noted that the residents were observed for NJ Ex Order 26.4 and that the residents would remain NJ Ex Order 26.4(b)(1) with NJ Ex Order 26.4(b)(1) in place.</p> <p>The surveyor reviewed Resident #6's Service Plan Report, and did not observe documented evidence to indicate that the resident's SP was reviewed and/or updated after the NJ Ex Order 26.4(b) that occurred on NJ Ex Order 26.4(b).</p> <p>On 10/3/25 at 10:25 AM, the surveyor reviewed Resident #7's medical record (MR), which revealed that Resident #7 was admitted to the facility in NJ Ex Order 26.4(b)(1), with diagnoses which included, but were not limited to NJ Ex Order 26.4(b), (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).</p> <p>The surveyor reviewed Resident 7's Service Plan Report, and did not observe documented evidence to indicate that the resident's SP was reviewed and/or updated after the NJ Ex Order 26.4(b) that occurred on NJ Ex Order 26.4(b).</p> <p>On 10/3/25 at 2:20 pm, the ED provided the surveyor with a copy of the Control Measure Report dated NJ Ex Order 26.4(b), which included, "Immediate action step, Care plan Revision ..."</p> <p>At that time, the surveyor interviewed the Executive Director (ED) and inquired if Resident #6's and Resident #7's SP was reviewed and updated after the NJ Ex Order 26.4(b) incident. The ED stated that she was unaware of what was done at that time. She further stated that the SP should have been reviewed/updated immediately after the</p>	A 749		
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A 749	<p>Continued From page 14</p> <p>NJ Ex Order 26.4(b)(1) occurred.</p> <p>On 10/6/25 at 11:24 AM, the surveyor interviewed the Regional Director of Wellness (RDOW), who stated that she spoke with the DOW at the time of the incident and directed the DOW to ensure the residents were safe and to notify the appropriate parties. The RDOW further stated that an immediate care team meeting should have been held with everyone with a vested interest, and the service plans should have been reviewed and revised.</p> <p>The surveyor reviewed a facility policy titled, "General and Health Service Plans," undated, included, "... 6. General Service Plans are initiated based on need at or around move in, semi-annually, and more frequently as needed basis upon the resident's response to the care provided and any changes in the resident's health or cognitive status. 7. Health Service Plans are initiated, reviewed quarterly, and on an as needed basis based upon the resident's response to care provided and any changes in the residents health or cognitive status. ..."</p>	A 749		
A 999	<p>8:36-11.7(e) Storage and Control of Medications</p> <p>(e) Discontinued or expired medications shall be destroyed within 30 days in the facility, or, if unopened and properly labeled, returned to the pharmacy for credit, if allowable, and in conformance with N.J.A.C. 13:39 and other State and Federal laws, codes, and regulations.</p>	A 999		

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A 999	<p>Continued From page 15</p> <p>This REQUIREMENT is not met as evidenced by: Complaint #NJ00187653</p> <p>Based on observation, interviews, record review, and review of pertinent documents, it was determined that the facility failed to destroy discontinued or expired medications within 30 days for 6 of 6 residents reviewed, Resident #9, #10, #11, #12, #13, and #14. This deficient practice was evidenced by the following:</p> <p>On 10/6/25 at 9:07 AM, during a tour of the NJE unit, the surveyor observed a bathroom in the hallway with a locked keypad. The surveyor opened the door to the bathroom with key code and observed a locked closet adjacent to a resident NJ Exec Order 26.</p> <p>On 10/6/25 at 9:27 AM, the surveyor interviewed the housekeeper who stated she did not have a key to the closet, but maintenance would have a key. At that time, the Maintenance Assistant (MA) stated he may not have a key to the locked closet, tried several keys but was unable to open the locked closet. The MA stated that the Director of Maintenance should have a key.</p> <p>On 10/6/25 at 9:37 AM, the Director of Maintenance (DM) stated that he did not have the key to the NJ Exec Order 26.4b1. The DM stated that the previous DM may have had a key, and he has been with the facility for NJ Exec Order 26.4b1 and never had a key to the NJ Exec Order 26.4b1. The DM stated that he would guess that inside the closet was the pipes for the NJ Exec Order 26.</p> <p>On 10/6/25 at 9:42 AM, the surveyor interviewed the Director of Wellness (DOW) who stated that</p>	A 999		

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 35A004	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 10/06/2025
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NAME OF PROVIDER OR SUPPLIER JUNIPER VILLAGE AT WILLIAMSTOWN, WELL	STREET ADDRESS, CITY, STATE, ZIP CODE 1648 S. BLACK HORSE PIKE WILLIAMSTOWN, NJ 08094
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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) COMPLETE DATE
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A 999	<p>Continued From page 16</p> <p>the residents did not use the NJ Exec Order 26.4b1</p> <p>On 10/6/25 at 9:43 AM, the DM was able to open the NJ Exec Order 26.4b1 with tools and stated." I wasn't expected to see this." The surveyor observed a large number of medications on the NJ Exec Order 26.4b1. At that time, the surveyor requested the DOW to the bathroom. The DOW then removed a large number of medications in a brown bag, NJ Ex Order 26.4(b) packs of medications, NJ Ex Order 26.4(b)(1) medications and an unopened mailed box addressed to Resident #10.</p> <p>At 9:47 AM, the Licensed Practical Nurse (LPN #1), in the presence of the surveyor and DOW, opened the boxed mail addressed to Resident #10, which included the following:</p> <p>NJ Ex Order 26.4(b)(1) NJ Ex Order 26.4(b)(1)) tablet take 1 tablet every 6 hours as needed for NJ Ex Order 26.4 or NJ Ex Order 26.4(b) with a dispensed date of NJ Ex Order 26.4 and to discard after NJ Ex Order 26 (30 tablets)</p> <p>NJ Ex Order 26.4(b)(1) NJ Ex Order 26.4(b)(1) by mouth or NJ Ex Order 26.4(b)(1) every 3 hours as needed for NJ Ex Ord or NJ Ex Order 26.4(b)(1) with a dispensed date of NJ Ex Order 26.4 and to discard after NJ Ex Order 26.4 (30 NJ Ex Order 26.4(b)(1))</p> <p>NJ Ex Order 26.4(b)(1) NJ Ex Order 26.4(b)(1) every 4 hours as needed for NJ Ex Order 26.4(b)(1) with a dispensed date of NJ Ex Order 26 and to discard after NJ Ex Order 26.4 (30 tablets)</p> <p>The surveyor observed the following medications</p>	A 999		
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New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 35A004	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 10/06/2025
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A 999	<p>Continued From page 17</p> <p>that were located on the floor of the [redacted] on the [redacted] unit:</p> <p>Resident #14</p> <p>Blister packs (sealed package containing individual doses of medication) containing the following:</p> <p>NJ Ex Order 26.4(b)(1) [redacted] by mouth every 8 hours as needed for [redacted] tablets, dispensed dated [redacted], exp: [redacted]</p> <p>NJ Ex Order 26.4(b)(1) tablet take 1 tablet by mouth every 8 hours as needed for [redacted] tablets, dispensed [redacted], exp: [redacted]</p> <p>NJ Ex Order 26.4(b)(1) tablet take 1 tablet by mouth every 8 hours as needed for [redacted] tablets, dispensed [redacted] exp: [redacted]</p> <p>NJ Ex Order 26.4(b)(1) tablet take 1 tablet every 4 hours as needed for [redacted] tablets, dispensed [redacted], discard after [redacted]</p> <p>Resident #9</p> <p>NJ Ex Order 26.4(b)(1) [redacted] tablet, [redacted] tablets dispensed [redacted], expired (exp): [redacted]</p> <p>Resident #10</p> <p>NJ Ex Order 26.4(b)(1) tablet [redacted] tablets dispensed [redacted], exp: [redacted]</p> <p>NJ Ex Order 26.4(b)(1) [redacted] tablet, [redacted] tablets dispensed [redacted] exp: [redacted]</p>	A 999		

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 35A004	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 10/06/2025
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A 999	<p>Continued From page 18</p> <p>Resident #11, date of discharge [redacted] NJ Ex Order 26.4(b)(1)</p> <p>[redacted] NJ Ex Order 26.4(b)(1) tablet, [redacted] NJ Ex Order 26.4(b)(1) tablets, dispensed: [redacted] NJ Ex Order 26.4(b)(1) exp: [redacted] NJ Ex Order 26.4(b)(1)</p> <p>[redacted] NJ Ex Order 26.4(b)(1) tablet, [redacted] NJ Ex Order 26.4(b)(1) tablets, dispensed: [redacted] NJ Ex Order 26.4(b)(1) exp: [redacted] NJ Ex Order 26.4(b)(1)</p> <p>[redacted] NJ Ex Order 26.4(b)(1) tablet, [redacted] NJ Ex Order 26.4(b)(1) tablets, dispensed: [redacted] NJ Ex Order 26.4(b)(1) exp: [redacted] NJ Ex Order 26.4(b)(1)</p> <p>The following were unit dose packages:</p> <p>Resident #12: medications for the week of [redacted] NJ Ex Order 26.4(b)(1) dispensed: [redacted] NJ Ex Order 26.4(b)(1) exp: [redacted] NJ Ex Order 26.4(b)(1)</p> <p>[redacted] NJ Ex Order 26.4(b)(1) tablet, [redacted] NJ Ex Order 26.4(b)(1) tablets</p> <p>[redacted] NJ Ex Order 26.4(b)(1) tablet, [redacted] NJ Ex Order 26.4(b)(1) tablets</p> <p>[redacted] NJ Ex Order 26.4(b)(1) tablet, [redacted] NJ Ex Order 26.4(b)(1) tablets</p> <p>[redacted] NJ Ex Order 26.4(b)(1) tablet, [redacted] NJ Ex Order 26.4(b)(1) tablets</p> <p>[redacted] NJ Ex Order 26.4(b)(1) Tablet, [redacted] NJ Ex Order 26.4(b)(1) tablets</p> <p>[redacted] NJ Ex Order 26.4(b)(1) tablets</p> <p>[redacted] NJ Ex Order 26.4(b)(1) tablets</p> <p>[redacted] NJ Ex Order 26.4(b)(1) [redacted] NJ Ex Order 26.4(b)(1)</p>	A 999		

New Jersey Department of Health

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A 999	<p>Continued From page 19</p> <p>NJ Ex Order 26.4(b)(1), NJ Exco Order 26.4(b)(1) capsules</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Exco Order 26.4(b)(1) tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Exco Order 26.4(b)(1) tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Exco Order 26.4(b)(1) tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Exco Order 26.4(b)(1) tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Exco Order 26.4(b)(1) tablets</p> <p>Resident #12: continued: dispensed NJ Ex Order 26.4(b)(1) exp: NJ Ex Order 26.4(b)(1)</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Exco Order 26.4(b)(1) tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Exco Order 26.4(b)(1) tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Exco Order 26.4(b)(1) tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Exco Order 26.4(b)(1) tablets</p> <p>NJ Ex Order 26.4(b)(1) tablets</p> <p>NJ Ex Order 26.4(b)(1), NJ Exco Order 26.4(b)(1) tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Exco Order 26.4(b)(1) tablets</p> <p>NJ Ex Order 26.4(b)(1), NJ Exco Order 26.4(b)(1) capsules</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Exco Order 26.4(b)(1) tablets</p>	A 999		

New Jersey Department of Health

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A 999	<p>Continued From page 20</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4(b)(1) tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4(b)(1) tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4(b)(1) tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4(b)(1) tablets</p> <p>Resident #14: Medications for the week of NJ Ex Order 26.4(b)(1) with expiration date NJ Ex Order 26.4(b)(1).</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4(b)(1) tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4(b)(1) tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4(b)(1) tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4(b)(1) tablets</p> <p>Resident #11: Medications for the week of NJ Ex Order 26.4(b)(1) with expiration date NJ Ex Order 26.4(b)(1).</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4(b)(1) tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4(b)(1) tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4(b)(1) tablets</p> <p>Resident #11: Medications for the week of NJ Ex Order 26.4(b)(1) with expiration date NJ Ex Order 26.4(b)(1).</p>	A 999		

New Jersey Department of Health

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A 999	<p>Continued From page 22</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4 tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4 tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4 tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4 tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4 tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4 tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4 tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4 tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4 tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4 tablets</p> <p>Resident #13 Continued: medications for the week NJ Ex Order 26.4(b)(1) with expiration date NJ Ex Order 26.4(b)</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4 tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4 tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4 tablets</p> <p>NJ Ex Order 26.4(b)(1) , tablet NJ Ex Order 26.4 tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4 tablets</p> <p>NJ Ex Order 26.4(b)(1) , tablet NJ Ex Order 26.4 tablets</p> <p>NJ Ex Order 26.4(b)(1) , tablet NJ Ex Order 26.4 tablets</p>	A 999		

New Jersey Department of Health

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A 999	<p>Continued From page 23</p> <p>NJ Ex Order 26.4(b)(1), tablet, NJ Ex Order 26.4 tablets</p> <p>Resident #13 Continued: medications for the week of NJ Ex Order 26.4(b)(1) with expiration date NJ Ex Order 26.4(b)(1)</p> <p>NJ Ex Order 26.4(b)(1), tablet, NJ Ex Order 26.4 tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4 tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4 tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4 tablets</p> <p>NJ Ex Order 26.4(b)(1), tablet, NJ Ex Order 26.4 tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4 tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4 tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4 tablets</p> <p>Resident #13 Continued: medications for the week of NJ Ex Order 26.4(b)(1) with the expiration date NJ Ex Order 26.4</p> <p>Extra strength NJ Ex Order 26.4(b)(1) tablet: NJ Ex Order 26.4 tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4 tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4 tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4 tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4 tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4 tablets</p>	A 999		

New Jersey Department of Health

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A 999	<p>Continued From page 24</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4(b)(1) tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4(b)(1) tablets</p> <p>NJ Ex Order 26.4(b)(1) _____, tablet NJ Ex Order 26.4(b)(1) tablets</p> <p>NJ Ex Order 26.4(b)(1) tablet, NJ Ex Order 26.4(b)(1) tablets</p> <p>On 10/6/25 at 10:03 AM, the surveyor interviewed the Medication Aide (MA), who stated that all medications should be secured in the medication room. She noted that usually, if the resident's medication is discontinued, the DOW would let them know that it has been discontinued, and it would immediately be removed from the medication cart and given to the DOW. She also noted that the same would apply to a resident if they were discharged or expired. The MA further stated that throughout the shift, the MA checks to ensure that there are no discontinued medications in the cart, or of residents who are no longer at the facility.</p> <p>On 10/6/25 at 10:11 AM, the surveyor interviewed the DOW, who stated that all medications should always be under lock and key in the medication cart, and the NJ Ex Order 26.4(b)(1) are always under double lock. She further stated that if the medication has been discontinued, or if the resident has been discharged or expired, either she or the two LPN would immediately remove the medications from the medication cart and return the medications to the pharmacy, and the same thing would apply if a resident went out to the hospital.</p> <p>The DOW also stated that upon removal of the standard medications, a form is filled out to document the medications that are being returned to the pharmacy. She further stated that</p>	A 999		

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A 999	<p>Continued From page 25</p> <p>[NJ Exec Order 26-401] are removed by the DOW and another nurse, and destroyed at the facility.</p> <p>On 10/6/25 at 10:52 AM, the surveyor interviewed the Pharmacy Consultant, who stated he was last at the facility in [NJ Exec Order 26-401] to do the annual check. He stated that while he was onsite at the facility, he checked the medication cabinets, medication carts, and under the sink in the medication storage room, and that he only visited the area where the medication carts are stored.</p> <p>He further stated that he was unaware that medications were being stored in the bathroom closet and that medications should be kept in the medication storage room under double lock. He stated that if he was aware, he would have told the facility that they had to get rid of the medications right away. He noted that typically, the nursing staff should remove any discontinued medications, medications belonging to residents that has been discharged or expired, immediately, and follow the facility's policy and procedure.</p> <p>A review of the facility's policy titled "Destroying Medications", undated, included that all medications no longer ordered for a resident must be destroyed, returned, or removed in a timely and safe manner according to all state, federal, local ordinances by authorized individuals. All medications ready for destruction are maintained in the same manner as other medications behind 2 locks until destruction is completed. Should the medication be a controlled substance it will remain in active count verification status each shift, until destroyed.</p> <p>A review of the facility 's policy titled "Controlled Substances", undated, included that controlled</p>	A 999		
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New Jersey Department of Health

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A 999	Continued From page 26 medications will be stored under double lock, separate from other medications.	A 999		

November 20, 2025

Revised Plan of Correction

Juniper Village at Williamstown, Wellspring Memory

10/6/2025 Complaint Survey

Statement of Deficiencies received 10/31/2025

A389

1. Resident #6 and Resident #7 NJ Ex Order 26.4(b)(1) by this deficient practice. Neither Resident #6 nor Resident #7 currently reside at this community.
2. All residents residing within the community have the potential to be affected by the facility's failure to conduct an appropriate investigation.
3. On November 10, 2025, the Executive Director worked with the Maintenance Director to have a hanging file system installed on the wall of the Wellness Station. Each divided file organizer has a designated purpose to store necessary forms-Blank Witness Statements, 15/30/60 Minute Check Forms, and Change in Condition Forms. Laminated instructions were placed on the hanging file organizer, which give clear instructions about how to respond to an incident. The Executive Director conducted Department Manager Education on the Incident Response System on 11/10/2025. In addition, the Executive Director conducted Department manager education on 11/10/25 on the following topics: Incident Reports (including post-incident investigation protocol); Post Incident Investigation (including when to call governing bodies). Incident reporting and investigation will be reviewed monthly by the Director of Wellness, and any findings will be reviewed at monthly QI meetings.

Assisted Living and Wellspring Memory Care at Williamstown

1640 South Black Horse Pike, Williamstown, NJ 08094 ☎ 856.740.4444 📠 856.740.4445

junipercommunities.com

4. The Executive Director will review the Incident Reporting and Investigation system at each monthly QI to confirm that the facility is successfully maintaining the Residents' Rights with the assistance of the new system. Front-line team education on the Incident Response System (including pertinent forms) began on 11/10/2025, and was conducted by the Executive Director and the Department Managers. This education continued until the entire staff had been trained.

Date of completion: 11/20/2025.

NJ Ex Order 26.4(b)(1)

approved
11/21/25

A 749

1. Resident #6 and Resident #7 NJ Ex Order 26.4(b)(1) by this deficient practice. Neither Resident #6 nor Resident #7 currently reside at this community.
2. All residents residing within the community have the potential to be affected by the facility's failure to update resident general service plans.
3. On November 10, 2025, the Executive Director provided education to the current Director of Wellness that she should continue to update the residents' General Service Plans upon significant changes or upon significant incidents. The current Director of Wellness expresses understanding and will utilize the enhanced Incident Response System to assist her with appropriate interventions on the service plans.
4. The Executive Director and Director of Wellness will review service plan changes at monthly QI meetings.

Date of completion: 11/20/2025.

NJ Ex Order 26.4(b)(1)

11/21/25
approved

A 999

1. Residents #9, #10, #11, #12, #13, and #14 NJ Ex Order 26.4(b)(1) by this deficient practice. None of these residents currently reside at this community.
2. All residents residing at this facility have the potential to be affected by the facility's failure to destroy or return discontinued or expired medications within 30 days.

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3. On November 6, 2025, during the survey, the Executive Director requested that the Maintenance Director, who began his employment in April of 2025, have a locksmith come to the facility to walk the entire building and assist the Maintenance Director with gaining access to every area of the building. On November 7, 2025, the Maintenance Director met with a representative with a locksmith company to complete the request of the Executive Director. No further findings were concluded regarding the storage of medications in areas other than the medicine room. On October 21, 2025, the Director of Wellness conducted her monthly med tech meeting, and she educated the med tech staff on the appropriate storage of medication.

4. The Director of Wellness or her designee will complete a MAR to cart audit weekly. The Director of Maintenance or his designee will complete a full building check, including all closets, weekly. Results of any findings will be reviewed at monthly QI meetings.

Date of completion: 11/7/2025.

NJ Ex Order 2

approved
11/21/25

JUNIPER 

STATE FORM: REVISIT REPORT

PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER 35A004	MULTIPLE CONSTRUCTION A. Building B. Wing	DATE OF REVISIT 11/21/2025
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NAME OF FACILITY JUNIPER VILLAGE AT WILLIAMSTOWN, WELLSPRING MEMORY	STREET ADDRESS, CITY, STATE, ZIP CODE 1648 S. BLACK HORSE PIKE WILLIAMSTOWN, NJ 08094
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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 A0389	Correction	ID Prefix A0749	Correction	ID Prefix A0999	Correction
Reg. # 8:36-4.1(a)(16)	Completed	Reg. # 8:36-7.3(a)	Completed	Reg. # 8:36-11.7(e)	Completed
LSC	11/20/2025	LSC	11/20/2025	LSC	11/07/2025
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 <input type="checkbox"/>	REVIEWED BY (INITIALS)	DATE	SIGNATURE OF SURVEYOR	DATE
REVIEWED BY CMS RO <input type="checkbox"/>	REVIEWED BY (INITIALS)	DATE	TITLE	DATE
FOLLOWUP TO SURVEY COMPLETED ON 10/6/2025		<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		