

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

PRINTED: 09/27/2024
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 315236	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 07/29/2024
NAME OF PROVIDER OR SUPPLIER SINAI POST ACUTE NURSING AND REHAB CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 65 JAY STREET NEWARK, NJ 07103		
(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	<p>INITIAL COMMENTS</p> <p>Complaint # NJ 175415</p> <p>Survey Dates: 07/11/24 through 07/15/24</p> <p>Census: 406</p> <p>Sample Size: 11</p> <p>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.</p> <p>The facility is not in substantial compliance with requirements of 42 CFR Part 483, for Long Term Care facilities. Deficiencies were cited for this survey.</p> <p>A Complaint Survey was conducted at Sinai Post Acute Center from 07/11/24 through 07/15/24 to determine compliance with 42 CFR Part 483, for Long Term Care facilities.</p> <p>During the survey a finding which constituted Immediate Jeopardy (IJ) was identified under 42 CFR 483.10 (a) (1)-Resident Rights/Exercise Rights (F 550, F 557, F 561, F 603, and F 604) as the facility failed to provide 11 of 11 ^{NJ Ex Order 26} (Resident #1, 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11) the autonomy to participate in group activities, community dining, serving meals in a dignified manner, freely communicate with visitors, and leave rooms at will and were free from ^{NJ Ex Order 26.4(b)(1)}. Also, 42 CFR 483.70-Administration who failed to ensure the facility implemented policies and procedures for</p>	F 000			

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

TITLE

(X6) DATE

Electronically Signed

08/07/2024

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 000	<p>Continued From page 1</p> <p>Resident Rights and Self Determination as well as policies and procedures to prevent physical restraints and seclusion. The [U.S. FOIA (b)] also failed to ensure 11 of 11 [NJ Ex Order 26.4(b)(1)] (Resident #1, 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11) signed Admission Agreements on admission to the facility.</p> <p>Reference: The Centers for Medicare and Medicaid Services (CMS) updated Guideline to Surveyors on Federal Requirements for Providing services to Justice Involved individuals, revised 12/23/2016 S & C 16-21-ALL documented Skilled Nursing Facilities must permit residents to have autonomy and choice to the maximum extent practicable regarding how they wish to live their everyday lives and receive care with the same rights as nursing home residents.</p> <p>1. According to the Admission Record, Resident # 1 was admitted to the facility with diagnoses [NJ ex order 26.4b1], Resident #1 [NJ ex order 26.4b1].</p> <p>According to the Admission progress note dated [NJ ex order 26.4b1] at 3:20 PM, revealed the resident was [NJ ex order 26.4b1]. A review of the Individualized Care Plans revealed no care plans were initiated for the supervision of ADL care, [NJ Ex Order 26.4(b)(1)] activities, or [NJ Ex Order 26.4(b)(1)]. Further review of the medical record revealed that Resident #1 did not sign the facility Admission Agreement (AA). The Comprehensive Minimum Data Set (MDS) was in progress and unavailable for review.</p> <p>2. According to the Admission Record Resident #2 was admitted to the facility with diagnoses</p>	F 000			

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F 000	<p>Continued From page 2</p> <p>which included NJ Ex Order 26.4(b)(1) (b)(1). According to the Admission Assessment dated NJ Ex Order 26.4(b)(1), Resident #2 was assessed as having no NJ Ex Order 26.4(b)(1) and utilized no NJ Ex Order 26.4(b)(1) or NJ Ex Order 26.4(b)(1). According to the admission assessment dated NJ Ex Order 26.4(b)(1), Resident #2 NJ ex order 26.4b1.</p> <p>A review of the CP revealed no CP were initiated regarding supervision with ADLs, NJ Ex Order 26.4(b)(1) activities, or NJ Ex Order 26.4(b)(1). Further review of the medical record revealed that Resident #2 did not sign the facility AA. The Comprehensive Minimum Data Set (MDS) was in progress and unavailable for review.</p> <p>3. According to the Admission Record Resident #3 was admitted to the facility with diagnoses NJ ex order 26.4b1.</p> <p>NJ ex order 26.4b1 Resident #3 was NJ ex order 26.4b1.</p> <p>A review of the CP revealed no CP were initiated regarding supervision with ADLs, NJ Ex Order 26.4(b)(1) activities, or NJ Ex Order 26.4(b)(1). Further review of the medical record revealed that Resident #3 did not sign the facility AA. The Comprehensive Minimum Data Set (MDS) was in progress and unavailable for review.</p> <p>4. According to the Admission Record Resident #4 was admitted to the facility with diagnoses NJ ex order 26.4b1. According to the Admission Assessment dated NJ ex order 26.4b1, the resident NJ ex order 26.4b1.</p> <p>The Admission Assessment indicated the resident was NJ Ex Order 26.4(b)(1) in with their decision-making. A review of the CP revealed no CP were initiated</p>	F 000			

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F 000	<p>Continued From page 3</p> <p>regarding supervision with ADLs, [REDACTED] activities, or [REDACTED] According to the Admission summary progress note dated [REDACTED] at 1:37 PM, revealed the resident [REDACTED]. Further review of the medical record revealed that Resident #4 did not sign the facility AA. The Comprehensive Minimum Data Set (MDS) was in progress and unavailable for review.</p> <p>5. According to the Admission Record, Resident #5 was admitted to the facility with diagnoses [REDACTED] NJ ex order 26.4b1 [REDACTED] According to the Admission Assessment dated [REDACTED] NJ ex order 26.4b1, the resident was [REDACTED] NJ ex order 26.4b1 [REDACTED] According to an Interdisciplinary progress note dated [REDACTED] NJ ex order 26.4b1, indicated the resident [REDACTED] NJ ex order 26.4b1. A review of the CP revealed no CP were initiated [REDACTED] NJ ex order 26.4b1 [REDACTED] Further review of the medical record revealed that Resident #5 did not sign the facility AA. The Comprehensive Minimum Data Set (MDS) was in progress and unavailable for review.</p> <p>6. According to the Admission Record Resident #6 was admitted to the facility with diagnoses which included [REDACTED] NJ ex order 26.4b1. According to the Admission Assessment dated [REDACTED] NJ ex order 26.4b1, the resident [REDACTED] NJ ex order 26.4b1 [REDACTED] According to the Social Service progress note dated [REDACTED] NJ ex order 26.4b1 at 9:45 PM, resident #6 [REDACTED] NJ ex order 26.4b1 with a Brief Interview for Mental Status of [REDACTED] out of 15, indicating the resident [REDACTED] NJ ex order 26.4b1. A review of the CP revealed no CP were initiated</p>	F 000			

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F 000	<p>Continued From page 4</p> <p>regarding supervision NJ ex order 26.4b1 [REDACTED] Further review of the medical record revealed that Resident #6 did not sign the facility AA. The Comprehensive Minimum Data Set (MDS) was in progress and unavailable for review.</p> <p>7. According to the Admission Record Resident #7 NJ ex order 26.4b1 [REDACTED]. According to the Admission Assessment dated NJ ex order 26.4b1, the resident was assessed as having and utilized NJ ex order 26.4b1. According to the Admission summary note dated NJ ex order 26.4b1 at 11:12 AM, revealed the resident was NJ ex order 26.4b1. A review of the CP revealed no CP NJ ex order 26.4b1 [REDACTED] Further review of the medical record revealed that Resident #7 did not sign the facility AA. The Comprehensive Minimum Data Set (MDS) was in progress and unavailable for review.</p> <p>8. According to the Admission Record Resident #8 NJ ex order 26.4b1 [REDACTED] According to the Admission Assessment dated NJ ex order 26.4b1, the resident NJ ex order 26.4b1 [REDACTED] and NJ ex order 26.4b1 [REDACTED] According to the Admission progress note dated NJ ex order 26.4b1 at 2:40 PM, indicated the resident NJ ex order 26.4b1 [REDACTED] A review of the CP revealed no CP were initiated regarding supervision with ADLs, NJ Ex Order 26.4(b)(1) activities, or NJ Ex Order 26.4(b)(1) Further review of the medical record revealed that Resident #8 did not sign the facility AA. The Comprehensive Minimum Data Set</p>	F 000			

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F 000	<p>Continued From page 5</p> <p>(MDS) was in progress and unavailable for review.</p> <p>9. According to the Admission Record Resident #9 was admitted to the facility with diagnoses which included [REDACTED] According to the Admission Assessment dated [REDACTED], the resident [REDACTED] NJ ex order 26.4b1</p> <p>[REDACTED] at 1:36 PM, revealed the resident [REDACTED] NJ ex order 26.4b1. A review of the CP revealed no CP were initiated regarding supervision with ADLs, [REDACTED] activities, or [REDACTED] Further review of the medical record revealed that Resident #9 did not sign the facility AA. The Comprehensive Minimum Data Set (MDS) was in progress and unavailable for review.</p> <p>10. According to the Admission Record Resident #10 was admitted to the facility with diagnoses [REDACTED] NJ ex order 26.4b1</p> <p>[REDACTED] According to the Admission Assessment dated [REDACTED] NJ ex order 26.4b1, the resident [REDACTED] NJ ex order 26.4b1</p> <p>The Admission summary progress note dated [REDACTED] NJ ex order 26.4b1 at 2:40 PM, revealed the resident [REDACTED] NJ ex order 26.4b1</p> <p>[REDACTED] A review of the CP revealed [REDACTED] NJ ex order 26.4b1</p> <p>[REDACTED] Further review of the medical record revealed that Resident #10 did not sign the facility AA. The Comprehensive Minimum Data Set (MDS) was in progress and unavailable for review.</p> <p>11. According to the Admission Record Resident</p>	F 000			

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F 000	<p>Continued From page 6</p> <p>#11 was admitted to the facility with diagnoses which included [REDACTED] NJ Ex Order 26.4(b)(1) According to the Admission Assessment dated [REDACTED] NJ ex order 26.4b1, the resident NJ ex order 26.4b1 [REDACTED]</p> <p>According to the progress note dated [REDACTED] NJ ex order 26.4b1 at 4:08 PM, revealed the resident NJ ex order 26.4b1 NJ ex order 26.4b1.</p> <p>A review of the CP revealed no CP were initiated regarding supervision with ADLs, [REDACTED] NJ Ex Order 26.4(b)(1) activities, or [REDACTED] NJ Ex Order 26.4(b)(1) Further review of the medical record revealed that Resident #11 did not sign the facility AA. The Comprehensive Minimum Data Set (MDS) was in progress and unavailable for review.</p> <p>A partial extended survey was initiated after the deficiencies were identified at the IJ/SQC level.</p> <p>The [REDACTED] U.S. FOIA (b) (6) was informed of Immediate Jeopardy and was provided with the IJ template on 07/12/2024.</p> <p>Acceptable removal plans were received on 7/29/24 at 9:59 AM, indicating the action the facility will take to prevent serious harm from occurring or recurring. The facility implemented a corrective action plan to remediate the deficient practice including: All [REDACTED] NJ Ex Order 26.4(b)(1) were discharged from the facility as of [REDACTED] NJ Ex Order 26.4(b)(1). The facility will no longer admit [REDACTED] NJ Ex Order 26.4(b)(1) [REDACTED]</p> <p>The survey team verified the removal plan on-site on 7/29/24, and determined the IJs for F 550 K, F 557 K, F 561 K, F603 K, F 604 K, and F 835 L were removed as of 7/26/24.</p>	F 000			
F 550 SS=K	Resident Rights/Exercise of Rights	F 550			8/20/24

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F 550	<p>Continued From page 7</p> <p>CFR(s): 483.10(a)(1)(2)(b)(1)(2)</p> <p>§483.10(a) Resident Rights. The resident has a right to a dignified existence, self-determination, and communication with and access to persons and services inside and outside the facility, including those specified in this section.</p> <p>§483.10(a)(1) A facility must treat each resident with respect and dignity and care for each resident in a manner and in an environment that promotes maintenance or enhancement of his or her quality of life, recognizing each resident's individuality. The facility must protect and promote the rights of the resident.</p> <p>§483.10(a)(2) The facility must provide equal access to quality care regardless of diagnosis, severity of condition, or payment source. A facility must establish and maintain identical policies and practices regarding transfer, discharge, and the provision of services under the State plan for all residents regardless of payment source.</p> <p>§483.10(b) Exercise of Rights. The resident has the right to exercise his or her rights as a resident of the facility and as a citizen or resident of the United States.</p> <p>§483.10(b)(1) The facility must ensure that the resident can exercise his or her rights without interference, coercion, discrimination, or reprisal from the facility.</p> <p>§483.10(b)(2) The resident has the right to be free of interference, coercion, discrimination, and reprisal from the facility in exercising his or her</p>	F 550			

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F 550	<p>Continued From page 8</p> <p>rights and to be supported by the facility in the exercise of his or her rights as required under this subpart.</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>Complaint # NJ 175415</p> <p>Based on observation, interview, record review, and review of pertinent facility documents, it was determined that the facility failed to ensure that 11 of 11 NJ Ex Order 26.4(b)(1)) were afforded the autonomy to participate in group activities, community dining, serving meals in a dignified manner, freely communicate with visitors, leave rooms at will and be free from NJ Ex Order 26.4(b)(1) for (Resident #1, 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11). The failure to treat residents respectfully and in a dignified manner had the likelihood to cause NJ Ex Order 26.4(b)(1) and NJ Ex Order 26.4(b)(1). This was cited as a pattern that immediately jeopardizes the health and safety of the NJ Ex O residents, as well as all other residents that reside in the facility which resulted in an IJ situation.</p> <p>The Immediate Jeopardy (IJ) began on NJ ex order 26.4b1 the date that the first NJ EX O (Resident #1) was admitted to the facility and was NJ Ex Order 26.4(b)(1) of the NJ Ex Order 26.4(b)(1). The IJ was identified on NJ ex order 26.4b1, when Residents #1, 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11 were observed being NJ ex order 26.4b1 to their rooms, NJ ex order 26.4b1 and NJ ex order 26.4b1. Further observation revealed the NJ Ex O NJ ex order 26.4b1</p>	F 550	<p>1. All NJ Ex Order 26.4(b)(1) have been discharged from the facility.</p> <p>2. All Justice involved Residents have the potential to be affected by this deficient practice.</p> <p>3. All administrative staff will be reeducated on the importance of ensuring that residents are afforded the autonomy to participate in group activities, communal dining, served meals in a dignified manner, freely communicate with visitors, leave rooms at will and be free from physical restraints.</p> <p>4. The Administrator/designee will audit 5 residents a month x 4 months to ensure they are being afforded autonomy to participate in group activities, communal dining, served meals in a dignified manner, freely communicate with visitors, leave rooms at will and be free from physical restraints. Audit findings will be shared with the QAPI committee monthly x 4 months.</p>		

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F 550	<p>Continued From page 9</p> <p>The facilities U.S. FOIA (b) (6) was informed of the IJ on 07/12/24 at 3:49 PM, that an immediate jeopardy existed which also constituted Substandard Quality of Care (SQC) for 42 Code of Federal Regulations (CFR) 483.10 (a) (1). A facility must treat each resident with respect and dignity and care for each resident in a manner and an environment that promotes maintenance or enhancement of their quality of life and recognize each residents' individuality. The facility must protect and promote the rights of the resident.</p> <p>An acceptable removal plan was received on 7/29/24 at 9:59 AM, indicating the action the facility will take to prevent serious harm from occurring or recurring. The facility implemented a corrective action plan to remediate the deficient practice including: All NJ Ex Order 26.4(b)(1) were discharged from the facility as of NJ Ex Order 26.4(b)(1). The facility will no longer admit NJ Ex Order 26.4(b)(1).</p> <p>The survey team verified the removal plan on-site on 7/29/24 and determined the IJ was removed as of 7/26/2024.</p> <p>The findings were as follows:</p> <p>Reference: The Centers for Medicare and Medicaid Services (CMS) updated Guideline to Surveyors on Federal Requirements for Providing services to Justice Involved individuals, revised 12/23/2016 S & C 16-21-ALL documented Skilled Nursing Facilities must permit residents to have autonomy and choice to the maximum extent practicable regarding how they wish to live their everyday lives and receive care with the same rights as nursing home residents.</p>	F 550			

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F 550	<p>Continued From page 10</p> <p>The ^{U.S. FOIA (b)} provided the surveyors with multiple facility policies including "The dining environment and activity programs". The dining environment policy with a revised date of January 2024, included under the policy section, "A pleasant environment is essential to promoting a positive dining experience." The activity programs policy with a revised date of February 2024, included under the policy interpretation and implementation section, "1. Our activity programs are designed to encourage maximum individual participation and are geared to the individual resident's needs. 3. Our activity programs consist of individual and small and large group activities that are designed to meet the needs and interests of each resident and include, as a minimum: J) Social activities are scheduled to increase self-esteem, to stimulate interest and friendships, and provide fun and enjoyment."</p> <p>The facility policy dated 02/2024 and titled, "Resident Rights" indicated that "all residents would be treated equally regardless of age, race, sex, ethnicity, religion, culture, language, physical or mental disability, socioeconomic status, sex, sexual orientation, or gender identity or expression. The resident has a right to be treated with dignity and respect including being free from any physical or chemical restraints imposed for the purposes of discipline or convenience. The resident has a right to interact with members of the community and participate in community activities both inside and outside the facility ... the right to receive visitors of his or her own choosing subject to the resident's right to deny visitation when applicable ...right to participate in family groups ...the right for personal privacy includes accommodations, medical treatment, telephone</p>			F 550			

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F 550	<p>Continued From page 11</p> <p>communications, personal care, visits and meetings of family and residents groups."</p> <p>1. According to the Admission Record, Resident #1 was admitted to the facility with diagnoses NJ ex Order 26.4b1 [REDACTED]. According to the Admission Assessment dated NJ ex Order 26.4b1 [REDACTED], Resident #1 NJ ex Order 26.4b1 [REDACTED], and NJ ex Order 26.4b1 [REDACTED]. According to the Admission Progress note dated NJ ex Order 26.4b1 [REDACTED] at 3:20 PM, revealed the resident was NJ Ex Ord [REDACTED] and NJ Ex Order 26.4(b) [REDACTED]. A review of the Individualized Care Plans (CP) revealed NJ ex Order 26.4b1 [REDACTED]. Further review of the medical record revealed that Resident #1 did not sign the facility Admission Agreement (AA). The Comprehensive Minimum Data Set (MDS) was in progress and unavailable for review.</p> <p>2. According to the Admission Record Resident #2 was admitted to the facility with diagnoses NJ ex Order 26.4b1 [REDACTED] dated NJ ex Order 26.4b1 [REDACTED] Resident #2 NJ ex Order 26.4 [REDACTED]. A review of the CP revealed NJ ex Order 26.4b1 [REDACTED]. Further review of the medical record revealed that Resident #2 did not sign the facility AA. The Comprehensive Minimum Data Set (MDS) was in progress and unavailable for review.</p> <p>3. According to the Admission Record Resident #3 was admitted to the facility with diagnoses</p>	F 550			

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F 550	<p>Continued From page 12</p> <p>NJ ex Order 26.4b1</p> <p>According to the Admission Assessment dated NJ ex Order 26.4b1, Resident #3 NJ ex Order 26.4b1, and NJ ex Order 26.4b1. A review of the CP revealed NJ ex Order 26.4b1 NJ ex Order 26.4b1. Further review of the medical record revealed that Resident #3 did not sign the facility AA. The Comprehensive Minimum Data Set (MDS) was in progress and unavailable for review.</p> <p>4. According to the Admission Record Resident #4 was admitted to the facility with diagnoses NJ ex Order 26.4b1. According to the Admission Assessment dated NJ ex Order 26.4b1, the resident NJ ex Order 26.4b1. The Admission Assessment indicated the resident was NJ ex Order 26.4b1 in their decision-making. A review of the CP revealed no CP were initiated regarding supervision with ADLs, NJ ex Order 26.4(b)(1) activities, or NJ ex Order 26.4(b)(1). According to the Admission summary progress note dated NJ ex Order 26.4b1 at 1:37 PM, revealed the resident NJ ex Order 26.4b1. Further review of the medical record revealed that Resident #4 did not sign the facility AA. The Comprehensive Minimum Data Set (MDS) was in progress and unavailable for review.</p> <p>5. According to the Admission Record, Resident #5 NJ ex Order 26.4b1. According to the Admission Assessment dated NJ ex Order 26.4b1, the resident NJ ex Order 26.4b1. According to an</p>	F 550			

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F 550	<p>Continued From page 13</p> <p>Interdisciplinary progress note dated [redacted] NJ ex Order 26.4b1, revealed the resident was [redacted] NJ Ex Order 26.4 and [redacted] NJ ex Order 26.4b1. A review of the CP [redacted] Further review of the medical record revealed that Resident #5 did not sign the facility AA. The Comprehensive Minimum Data Set (MDS) was in progress and unavailable for review.</p> <p>6. According to the Admission Record Resident #6 was admitted to the facility with diagnoses [redacted] NJ ex Order 26.4b1. According to the Admission Assessment dated [redacted] NJ ex Order 26.4b1, the resident was assessed as having no [redacted] NJ Ex Order 26.4(b)(1) and utilized no [redacted] NJ Ex Order 26.4b1 or [redacted] NJ Ex Order 26.4(b)(1). According to the Social Service progress note dated [redacted] NJ ex Order 26.4b1 at 9:45 PM, resident #6 [redacted] NJ ex Order 26.4b1 with a Brief Interview for Mental Status of [redacted] NJ ex Order 26.4b1 out of 15, indicating that the resident [redacted] NJ ex Order 26.4b1. A review of the CP revealed no CP were initiated regarding supervision with ADLs, [redacted], activities, or [redacted]. Further review of the medical record revealed that Resident #6 did not sign the facility AA. The Comprehensive Minimum Data Set (MDS) was in progress and unavailable for review.</p> <p>7. According to the Admission Record Resident #7 was admitted to the facility with diagnoses [redacted] NJ ex Order 26.4b1. According to the Admission Assessment dated [redacted] NJ ex Order 26.4b1, the resident was assessed as having [redacted] NJ ex Order 26.4b1. According to the Admission summary note dated [redacted] NJ ex Order 26.4b1 at 11:12 AM, revealed the resident [redacted] NJ ex Order 26.4b1. A review of the CP revealed no CP were initiated</p>	F 550			

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F 550	<p>Continued From page 14</p> <p>regarding supervision with ADLs, [REDACTED] activities, or [REDACTED] Further review of the medical record revealed that Resident #7 [REDACTED] The Comprehensive Minimum Data Set (MDS) was in progress and unavailable for review.</p> <p>8. According to the Admission Record Resident #8 was admitted to the facility with diagnoses [REDACTED] NJ ex Order 26.4b1. According to the Admission Assessment dated [REDACTED] NJ ex Order 26.4b1, the resident [REDACTED] According to the Admission progress note dated [REDACTED] NJ ex Order 26.4b1 at 2:40 PM, [REDACTED] NJ ex Order 26.4b1 and [REDACTED] NJ ex Order 26.4b1. A review of the CP revealed no CP were initiated regarding supervision with ADLs, [REDACTED] activities, or [REDACTED] Further review of the medical record revealed that Resident #8 did not sign the facility AA. The Comprehensive Minimum Data Set (MDS) was in progress and unavailable for review.</p> <p>9. According to the Admission Record Resident #9 was admitted to the facility with diagnoses which included [REDACTED] NJ ex Order 26.4b1. According to the Admission Assessment dated [REDACTED] NJ ex Order 26.4b1, the resident was assessed as [REDACTED] NJ ex Order 26.4b1. According to the Admission progress note dated [REDACTED] NJ ex Order 26.4b1 at 1:36 PM, revealed the resident [REDACTED] NJ ex Order 26.4b1. A review of the CP revealed [REDACTED] NJ ex order 26.4b1. Further review of the medical record revealed that Resident #9 did not sign the facility AA. The Comprehensive Minimum Data Set</p>	F 550			

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F 550	<p>Continued From page 15</p> <p>NJ ex Order 26.4b1</p> <p>10. According to the Admission Record Resident #10 was admitted to the facility with diagnoses NJ ex Order 26.4b1) NJ ex Order 26.4b1 According to the Admission Assessment dated NJ ex Order 26.4b1, the resident was assessed as having NJ ex Order 26.4b1</p> <p>The Admission summary progress note dated NJ ex order 26.4b1 at 2:40 PM, revealed the resident NJ ex Order 26.4b1</p> <p>A review of the CP revealed no CP were initiated regarding supervision NJ ex Order 26.4b1</p> <p>Further review of the medical record revealed that Resident #10 did not sign the facility AA. The Comprehensive Minimum Data Set (MDS) was in progress and unavailable for review.</p> <p>11. According to the Admission Record Resident #11 was admitted to the facility with diagnoses which NJ ex Order 26.4b1. According to the Admission Assessment dated NJ ex Order 26.4b1, the resident was assessed NJ ex Order 26.4b1</p> <p>According to the progress note dated NJ ex Order 26.4b1 at 4:08 PM, revealed the resident NJ ex Order 26.4b1</p> <p>A review of the CP revealed NJ ex order 26.4b1</p> <p>Further review of the medical record revealed that Resident #11 did not sign the facility AA. The Comprehensive Minimum Data Set (MDS) was in progress and unavailable for review.</p> <p>On 07/11/24 at 10:30 AM, resident interviews</p>	F 550			

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F 550	<p>Continued From page 16</p> <p>were attempted by surveyor #1 and #2, and was prohibited by the NJ Ex Order 26.4(b)(1). A supervisor of the NJ Ex Order 26.4(b)(1) was interviewed and stated that all NJ Ex Order 26.4(b)(1) required approval by the NJ Ex Order 26.4(b)(1) office or NJ Ex Order to have interviews or visitation.</p> <p>On 07/11/24 at 11:05 AM, Surveyor #2 was allowed by the NJ Ex Order 26.4(b)(1) to interview Resident #4 NJ ex Order 26.4b1. The resident stated that they NJ ex Order 26.4b1 NJ ex Order 26.4b1 and NJ ex Order 26.4b1 with NJ ex Order 26.4b1. Resident #4 NJ ex Order 26.4b1 NJ ex Order 26.4b1</p> <p>On 07/11/24 at 11:12 AM, Surveyors #1 and #2 interviewed Resident #1, NJ ex Order 26.4b1</p> <p>On 07/11/24 at 11:42 AM, Surveyor #1 and Surveyor #2 interviewed the US FOIA (B) (6) who stated that she had been employed by the facility for about NJ Ex Order 26.4(b). She explained what her role was when residents were admitted to the facility and stated that during the admission process, NJ ex order 26.4b1. She explained the process of completing an advanced directive, discharge planning and held Care Plan meetings. She stated that when the NJ Ex were admitted to the facility she provided them with a list of resident rights, advanced directives, billing information and pain management. She stated that based on federal regulations in nursing</p>	F 550			

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F 550	<p>Continued From page 17</p> <p>homes keeping a resident in the room [REDACTED] and not being able to [REDACTED] the room was a form a [REDACTED]. She stated that the residents [REDACTED] NJ ex order 26.4b1 and that that was against the federal regulations.</p> <p>On 07/12/24 at 09:30 AM, Surveyors #3, #4, and #5 interviewed the 3rd floor [REDACTED] U.S. FOIA (b) (6) who stated the [REDACTED] NJ ex order 26.4b1</p> <p>The [REDACTED] U.S. FOIA (b) (6) further stated the [REDACTED] shower schedule was [REDACTED] NJ ex order 26.4b1 and [REDACTED] NJ ex order 26.4b1 in the evening and the [REDACTED] NJ ex order 26.4b1</p> <p>On 07/12/24 at 09:40 AM, Surveyors #3 and #5 attempted resident interviews with Resident #8 and #9, but were told by the [REDACTED] NJ Ex Order 26.4(b)(1) that interviews were not permitted but the surveyors could observe the [REDACTED] NJ EX ORG through the doorway of their rooms. Surveyor #5 observed Resident #8's breakfast meal tray on the bedside table, the resident's meal was served on a disposable tray with paper plates, cups, and utensils. Resident #8 was observed in the room in wheelchair with [REDACTED] NJ ex order 26.4b1 NJ ex order 26.4b1</p> <p>Resident #9 was observed in bed with [REDACTED] NJ ex order 26.4b1</p> <p>At that time, the surveyors observed that the non [REDACTED] NJ EX ORG on the unit were utilizing non disposable trays, and regular dishware (plates, cups and utensils).</p> <p>On 07/12/24 at 09:45 AM, Surveyor #5 interviewed the [REDACTED] U.S. FOIA (b) (6)</p>	F 550			

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F 550	Continued From page 18 #1) who was the nurse for both Resident #8 and #9. LPN #1 stated the [REDACTED] NJ ex order 26.4b1 [REDACTED] LPN #1 stated the NJ ex order 26.4b1 [REDACTED] On 07/12/24 at 10:10 AM, Surveyor #5 reviewed the electronic medical record (EMR) for Resident #8 and #9. Resident #8 had a Physician Order (PO) with a start date of [REDACTED] for, NJ ex order 26.4b1 [REDACTED] " Resident #9 had a PO with a start date of [REDACTED] for, NJ ex order 26.4b1 ." However, further review of the medical record revealed there was no documented recreation screen/assessment, notes or care plans for Resident # 8 and #9. NJAC 8:39-4.1(a) 11	F 550			
F 557 SS=K	Respect, Dignity/Right to have Prsnl Property CFR(s): 483.10(e)(2) §483.10(e) Respect and Dignity. The resident has a right to be treated with respect and dignity, including: §483.10(e)(2) The right to retain and use personal possessions, including furnishings, and clothing, as space permits, unless to do so would infringe upon the rights or health and safety of other residents. This REQUIREMENT is not met as evidenced by: Complaint # NJ 175415 Based on observation, interview, record review, and review of pertinent facility documents, it was	F 557		8/20/24	
			1. All NJ Ex Order 26.4(b)(1) have been discharged from the facility. 2. All Justice involved Residents have the		

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F 557	<p>Continued From page 19</p> <p>determined that the facility failed to ensure that residents were treated in a dignified and respectful manner 11 of 11 NJ Ex Order 26.4(b)(1) by NJ Ex Order 26.4(b)(1), NJ Ex Order 26.4(b)(1) the residents from participating in group activities, community dining, intermingling with other residents, communicating with visitors and NJ Ex Order 26.4(b)(1) the room NJ Ex Order 26.4(b)(1). This was cited as a pattern that immediately jeopardizes the health and safety of the NJ Ex Order 26.4(b)(1) residents, as well as all other residents that reside in the facility which resulted in an Immediate Jeopardy (IJ) situation.</p> <p>The Immediate Jeopardy (IJ) began on NJ ex order 26.4b1, the date that the first NJ Ex Order 26.4(b)(1) (Resident #1) was admitted to the facility and NJ ex order 26.4b1.</p> <p>NJ ex order 26.4b1. The IJ situation was identified on NJ ex order 26.4b1 when Residents #1, 2, 3, 4, 5, 6, 7, 8, 9, 10 and 11 were observed being NJ ex order 26.4b1, NJ ex order 26.4b1 and NJ ex order 26.4b1.</p> <p>NJ ex order 26.4b1</p> <p>The facilities U.S. FOIA (b) (6) was informed of the IJ situation on NJ ex order 26.4b1 at 3:49 PM, that an immediate jeopardy situation existed.</p> <p>An NJ ex order 26.4b1 was received on NJ ex order 26.4b1 at 9:59 AM, indicating the action the facility will take to prevent serious harm from occurring or recurring. The facility implemented a corrective action plan to remediate the deficient practice including: All NJ Ex Order 26.4(b)(1) were discharged from the facility as of NJ Ex Order 26.4(b)(1).</p>	F 557	<p>potential to be affected by this deficient practice.</p> <p>3. All administrative staff will be reeducated on the importance of ensuring that residents are treated in a dignified manner and respectful manner.</p> <p>4. The Administrator/designee will audit 5 residents a month x 4 months to ensure they are treated in a dignified and respectful manner. Audit findings will be shared with the QAPI committee monthly x 4 months.</p>		

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F 557	<p>Continued From page 20</p> <p>The facility will no longer admit NJ Ex Order 26.4(b)(1)</p> <p>The survey team verified the NJ ex order 26.4b1 on-site or NJ ex order 26.4b1 and determined the IJ was removed as of NJ ex order 26.4b1</p> <p>The findings were as follows:</p> <p>Reference: The Centers for Medicare and Medicaid Services (CMS) updated Guideline to Surveyors on Federal Requirements for Providing services to Justice Involved individuals, revised 12/23/2016 S & C 16-21-ALL, documented Skilled Nursing Facilities must permit residents to have autonomy and choice to the maximum extent practicable regarding how they wish to live their everyday lives and receive care with the same rights as nursing home residents.</p> <p>A review of a facility policy titled Resident Rights dated 02/2024, included under "Policy Explanation and Compliance Guidelines" that "prior to or upon admission, the social service designee, or another designated staff member, will inform the resident of the resident's rights and responsibilities. 2. Exercise of rights. The resident has the right to exercise his or her rights as a resident of the facility and as a citizen or resident of the United States. 5. Respect and Dignity. The resident has a right to be treated with respect and dignity including the right to be free of any physical or chemical restraint... 6. Self-determination. The resident has the right to, and the facility must promote and facilitate residents' self-determination through support of resident's choice, including but not limited to the right to choose activities, make choices about aspect of his or her life, right to interact with</p>	F 557			

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NAME OF PROVIDER OR SUPPLIER SINAI POST ACUTE NURSING AND REHAB CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 65 JAY STREET NEWARK, NJ 07103		
(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 557	<p>Continued From page 21</p> <p>members of the community both inside and outside the facility, and the right to receive visitors. 7. Information and communication. The resident has the right to be informed of his or her rights and of all the rules and regulations governing resident conduct and responsibilities during his or her stay in the facility. 8. Privacy and confidentiality. The resident has a right to personal privacy and confidentiality of his or her personal and medical records. Personal privacy includes accommodations, medical treatment written and telephone communication, personal care, visits, and meetings of family and resident groups."</p> <p>The surveyor reviewed Resident # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11's medical records.</p> <p>1. Review of the Admission Record (AR), Resident # 1 was admitted to the facility with diagnoses NJ ex order 26.4b1</p> <p>NJ ex order 26.4b1</p> <p>Review of an Admission progress note dated NJ ex order 26.4b1 at 3:20 PM, revealed that Resident #1 NJ ex order 26.4b1.</p> <p>Review of the Admission Assessment (AA) dated NJ ex order 26.4b1, Resident #1 NJ ex order 26.4b1</p> <p>NJ ex order 26.4b1 however Resident #1 was observed by Surveyor #1 and Surveyor #2 on NJ ex order 26.4b1 at 11:04 AM, NJ ex order 26.4b1</p> <p>NJ ex order 26.4b1</p> <p>Review of the physician's orders (PO) reflected that there NJ ex order 26.4b1</p>	F 557			

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F 557	<p>Continued From page 22</p> <p>NJ ex order 26.4b1, however a PO order dated NJ ex order 26.4b1, reflected NJ ex order 26.4b1.</p> <p>Review of the resident's Individualized Care Plans (CP) dated NJ ex order 26.4b1, which revealed that a NJ ex order 26.4b1.</p> <p>The NJ ex order 26.4b1</p> <p>The CP NJ ex order 26.4b1</p> <p>A comprehensive Minimum Data Set (MDS) and assessment tool that facilitates a resident's care, was not yet completed.</p> <p>Resident #1 NJ ex order 26.4b1, a contract which included all documents that a resident or responsible person must sign at the time of, or as a condition of, admission).</p> <p>2. According to the AR, Resident #2 was admitted to the facility with the diagnoses which NJ ex order 26.4b1</p> <p>Review of the AA dated NJ ex order 26.4b1, Resident #2 NJ ex order 26.4b1 however Resident #2 was observed by Surveyor #1 and Surveyor #2 on 07/11/24 at 10:44 AM, NJ ex order 26.4b1</p>	F 557			

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F 557	<p>Continued From page 23</p> <p>NJ ex order 26.4b1</p> <p>.</p> <p>Review of the resident's CP dated NJ ex order 26.4b1, revealed that a NJ ex order 26.4b1 The NJ ex order 26.4b1 The NJ ex order 26.4b1</p> <p>Review of the physician's orders (PO) reflected that there were NJ ex order 26.4b1 however the Treatment Administration Record (TAR) reflected an NJ ex order dated NJ ex order 26.4b1 to NJ ex order 26.4b1</p> <p>A comprehensive MDS was not yet completed.</p> <p>Further review of the medical record revealed that Resident #1 did not sign the facility Admission Agreement.</p> <p>3. According to the AR, Resident #3 was admitted to the facility on NJ ex order 26.4b1 with diagnoses which NJ ex order 26.4b1</p> <p>Review of the AA dated NJ ex order 26.4b1 revealed Resident #3 NJ ex order 26.4b1</p> <p>A review of a Progress Note dated NJ ex order 26.4b1,</p>	F 557			

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F 557	<p>Continued From page 24</p> <p>revealed Resident # 3 NJ ex order 26.4b1</p> <p>NJ ex order 26.4b1</p> <p>A review of the Care Plan initiated on NJ ex order 26.4b1 revealed no Care Plans were initiated regarding supervision with Activities of Daily Living, NJ Ex Order 26.4(b)(1) activities, or NJ Ex Order 26.4(b)(1)</p> <p>A comprehensive MDS was not yet completed.</p> <p>Further review of the medical record revealed that Resident # 3 NJ ex order 26.4b1</p> <p>NJ ex order 26.4b1</p> <p>4. According to the AR, Resident #4 admitted into the facility NJ ex order 26.4b1 with diagnoses which NJ ex order 26.4b1</p> <p>NJ ex order 26.4b1</p> <p>NJ ex order 26.4b1</p> <p>Review of the AA dated NJ ex order 26.4b1, revealed the resident NJ ex order 26.4b1</p> <p>NJ ex order 26.4b1. A review of the admission summary progress note dated NJ ex order 26.4b1 at 01:37 PM, the resident NJ ex order 26.4b1.</p> <p>Review of the resident's individualized comprehensive care plan date initiated NJ ex order 26.4b1 did not include any indicate focus areas that would address NJ Ex Order 26.4(b)(1) from NJ Ex Order 26.4(b)(1) with Activities of daily living, NJ Ex Order 26.4(b)(1) activities,</p>	F 557			

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F 557	<p>Continued From page 25</p> <p>or NJ Ex Order 26.4(b)(1)</p> <p>Review of the order Summary Report revealed a physician order (PO) dated NJ ex order 26.4(b)(1), NJ ex order 26.4b1</p> <p>Further review revealed that there were NJ ex order 26.4b1</p> <p>Review of the MDS revealed a comprehensive MDS was not yet completed.</p> <p>Further review of the medical record revealed that Resident #4 NJ ex order 26.4b1</p> <p>5. According to the AR, Resident #5 was admitted to the facility with diagnoses which included but NJ ex order 26.4b1</p> <p>Review of the AA dated NJ Ex Order 26.4(b), revealed that the resident was assessed as not having any NJ Ex Order 26.4(b)(1) or required NJ Ex Order 26.4(b) or NJ Ex Order 26.4(b)</p> <p>A review of the Care Plan initiated on NJ ex order 26.4b1, revealed no Care Plans were initiated regarding supervision with Activities of Daily Living NJ ex order 26.4b1, activities, or NJ ex order 26.4b1</p> <p>Review of an Interdisciplinary progress note dated NJ ex order 26.4b1, revealed that Resident # 5 NJ ex order 26.4b1</p> <p>Review of the Minimum Data Set revealed a comprehensive MDS was not yet completed.</p>	F 557			

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F 557	<p>Continued From page 26</p> <p>Further review of the medical record revealed that Resident #5 did not sign a facility Admission Agreement.</p> <p>6. According to the AR; Resident # 6 was admitted to the facility on [redacted] with diagnoses which included but not limited to; [redacted] NJ Ex Order 26.4(b)(1)</p> <p>Review of the AA dated [redacted] revealed that the resident was assessed and did not have any [redacted] or required [redacted] or [redacted]</p> <p>Review of the Care Plan initiated on [redacted] revealed no Care Plans were initiated regarding supervision with ADLs, [redacted] activities, or [redacted]</p> <p>Review of the MDS revealed a comprehensive MDS was not yet completed.</p> <p>Further review of the medical record revealed that Resident #6 did not sign a facility Admission Agreement.</p> <p>7. According to the AR, Resident # 7 was admitted to the facility on [redacted] with diagnoses which included but not limited; to [redacted] NJ Ex Order 26.4(b)(1).</p> <p>Review of the AA dated [redacted] revealed that the resident was assessed as not having any [redacted] or required [redacted] or [redacted]</p> <p>Review of a progress note dated [redacted] revealed that Resident #7 was [redacted] and [redacted]</p> <p>Review of the Care Plan initiated [redacted]</p>	F 557			

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F 557	<p>Continued From page 27</p> <p>revealed no Care Plans were initiated regarding supervision with Activities of Daily Living, [REDACTED] activities, or [REDACTED]</p> <p>Review of the MDS revealed a comprehensive MDS was not yet completed.</p> <p>Further review of the medical record revealed that Resident #7 did not sign a facility Admission Agreement.</p> <p>8. According to the AR, Resident #8 was admitted to the facility on [REDACTED] with diagnoses which included but not limited to; NJ Ex Order 26.4(b)(1)</p> <p>Review of the AA dated [REDACTED], revealed revealed that the resident was assessed as not having any [REDACTED] or required [REDACTED] or NJ Ex Order 26.4(b)(1).</p> <p>Review of the Care Plan initiated on [REDACTED], no Care Plans were initiated regarding supervision with Activities of Daily Living, [REDACTED] activities, or [REDACTED]</p> <p>Review of a progress note dated [REDACTED] revealed that Resident #8 was [REDACTED] and [REDACTED]</p> <p>Review of the MDS revealed a comprehensive MDS was not yet completed.</p> <p>Further review of the medical record revealed that Resident # 8 did not sign a facility Admission Agreement.</p> <p>9. According to the AR, Resident #9 was admitted</p>	F 557			

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F 557	<p>Continued From page 28</p> <p>to the facility with diagnoses which included but was not limited to NJ Ex Order 26.4(b)(1) [REDACTED]).</p> <p>Review of the AA dated NJ ex order 26.4b1, revealed the resident was assessed as having no NJ Ex Order 26.4(b)(1) and required no NJ Ex Order 26.4(b)(1) or NJ Ex Order 26.4(b)(1), however on 07/11/24 at 10:43 AM, Surveyor #1 and Surveyor #2 observed the resident in the room NJ ex order 26.4b1.</p> <p>A review of the CP dated NJ ex order 26.4b1, revealed that a CP was not implemented for the use of NJ Ex Order 26.4(b)(1). The CP did not address that the resident required NJ Ex Order 26.4(b)(1) from the NJ Ex Order 26.4(b)(1) for NJ Ex Order 26.4(b)(1) of activities of daily living (ADLs). The CP did not address that the resident was NJ Ex Order 26.4(b)(1) the room unless for NJ Ex Order 26.4(b)(1) and NJ Ex Order 26.4(b)(1) by the NJ Ex Order 26.4(b)(1) and there was no documentation on the CP to address NJ Ex Order 26.4(b)(1) from NJ Ex Order 26.4(b)(1) and NJ Ex Order 26.4(b)(1).</p> <p>Review of the progress admission note dated NJ ex order 26.4b1 at 1:36 PM, revealed that the resident was NJ Ex Order 26.4(b)(1) with NJ Ex Order 26.4(b)(1).</p> <p>Review of the physician's orders (PO) reflected that there were NJ ex order 26.4b1 however the PO reflected an order dated NJ ex order 26.4b1, NJ ex order 26.4b1.</p> <p>There were no consents found in the EMR regarding the use of NJ ex order 26.4b1.</p> <p>Review of the MDS revealed a comprehensive</p>	F 557			

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F 557	<p>Continued From page 29</p> <p>MDS was not yet completed.</p> <p>Further review of the medical record revealed that Resident #9 did not sign a facility Admission Agreement.</p> <p>10. According to the AR, Resident #10 was admitted on [REDACTED], and had diagnoses which included but not limited to [REDACTED] NJ ex order 26.4b1</p> <p>[REDACTED]</p> <p>Review of the admission summary progress note dated [REDACTED] at 2:40 PM, revealed the resident NJ ex order 26.4b1</p> <p>[REDACTED]</p> <p>Review of the order Summary Report revealed physician orders (PO) dated [REDACTED], revealed NJ ex order 26.4b1 from the rest of the facility with NJ Ex Order 26.4(b)(1) from [REDACTED]</p> <p>[REDACTED]</p> <p>Review of the resident's individualized comprehensive care plan date initiated [REDACTED], did not indicate focus areas that would address NJ Ex Order 26.4(b)(1) with Activities of daily living, [REDACTED] activities, or [REDACTED]</p> <p>Review of the MDS revealed a comprehensive MDS was not yet completed.</p> <p>Further review of the medical record revealed that Resident #10 did not sign a facility Admission Agreement.</p> <p>11. Review of the AR indicated that Resident #11</p>	F 557			

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F 557	<p>Continued From page 30</p> <p>was admitted to the facility with diagnoses which but NJ ex order 26.4b1</p> <p>Review the AA dated NJ ex order 26.4b1, revealed the resident was NJ ex order 26.4b1</p> <p>however Resident #11 was observed by Surveyor #1 and Surveyor #2 on 07/11/24 at 10:44 AM, NJ ex order 26.4b1.</p> <p>A review of the CP dated NJ ex order 26.4b1 revealed that a CP was not implemented for the use of NJ Ex Order 26.4(b)(1). The CP did not address that the resident required NJ Ex Order 26.4(b)(1) from the NJ Ex Order 26.4(b)(1) for NJ Ex Order 26.4(b)(1) of activities of daily living (ADLs). The CP did not address that the resident NJ ex order 26.4b1</p> <p>and there was no documentation on the CP to address NJ ex order 26.4b1</p> <p>According to the progress note (PN) dated NJ ex order 26.4b1 at 4:08 PM, the resident NJ ex order 26.4b1</p> <p>Review of the physician's orders (PO) reflected that there were NJ ex order 26.4b1 however the TAR reflected an order dated NJ ex order 26.4b1 to NJ ex order 26.4b1.</p> <p>On 07/11/24 at 09:00 AM, Surveyor #1 and Surveyor #2 interviewed the US FOIA (B) (6) who stated that she was notified by the facilities Cooperate Offices (CO) that NJ Ex Ord were entering the facility. She stated that the facilities</p>	F 557			

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F 557	<p>Continued From page 31</p> <p>CO instructed the facilities US FOIA (B) (6), US FOIA (B) (6) NJ ex order 26.4b1 She stated that the NJ Ex Or NJ ex order 26.4b1 She stated that the CO also instructed the facility NJ ex order 26.4b1</p> <p>On 07/11/2024 at 09:35 AM, Surveyor #1 and #2 interviewed the Minimum Data Set Coordinator (MDSC) who stated that the eleven (11) NJ ex ord had entry MDSs completed, however comprehensive MDSs were not completed until day 14 of admission. The MDSC provided the surveyors with the entry MDSs for all 11 NJ ex ord.</p> <p>On 07/11/2024 at 10:20 AM, Surveyor #1 and Surveyor #2 toured the fourth floor and interviewed Licensed Practical Nurse (LPN#1) who stated that he worked for an agency and that it was NJ ex ord working at the facility. LPN #1 stated that there were 6 (six) NJ ex ord residing on his unit (Resident #2, 5, 6, 8, 9, and 11). He stated that there were NJ Ex Order 26.4(b)(1) the residents and that the residents NJ ex order 26.4b1 He continued to explain that he was not sure what the residents' limitations were and was not aware of any behaviors that the NJ ex ord had. He also added that he was not aware of any complaints about these residents from other residents that resided on his unit.</p> <p>On 07/11/2024 at 10:25 AM, Surveyor #1 observed the NJ ex ord from the hallway. The six residents that resided on the fourth floor were observed in their rooms NJ ex order 26.4b1</p>	F 557			

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F 557	<p>Continued From page 32</p> <p>NJ ex order 26.4b1</p> <p>On 07/11/24 at 10:30 AM, resident interviews were attempted by Surveyor #1 and #2, and was prohibited by the NJ Ex Order 26.4(b)(1).</p> <p>On 07/11/2024 at 10:30 AM, Surveyor #1 and Surveyor #2 interviewed a gentleman outside in the hallway who identified himself as a contracted U.S. FOIA (b) (6) NJ Ex Order 26.4(b)(1). He stated that the surveyors were not allowed to enter the NJ ex order 26.4b1 rooms and would not allow the surveyors to interview the NJ ex order 26.4b1 on the 4 (four) West Unit (Resident #2, 5, 6, 8, 9, and 11). The U.S. FOIA (b) explained to Surveyor #1 and Surveyor #2 that the NJ ex order 26.4b1. He stated that all JIRs NJ ex order 26.4b1, and NJ ex order 26.4b1. He explained that wearing of ankle restraints depended on the resident's medical condition. He stated that all residents could not attend facility activities and could not intermingle with other residents and could only talk amongst other NJ ex order 26.4b1 residents. He stated that the NJ ex order 26.4b1. He stated that the NJ ex order 26.4b1. He stated that NJ ex order 26.4b1. He stated that NJ ex order 26.4b1.</p> <p>On 07/11/2024 at 10:42 AM, Surveyor #1 observed Resident #5 and #6 from the hallway NJ ex order 26.4b1.</p>	F 557			

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F 557	<p>Continued From page 33</p> <p>On 07/11/2024 at 10:43 AM, Surveyor #1 observed from the hallway Resident #8 and #9 NJ ex order 26.4b1 NJ ex order 26.4b1.</p> <p>On 07/11/2024 at 11:00 AM, Surveyor #1 and Surveyor #2 toured the NJ ex order 26.4b1. The surveyor interviewed LPN #2 who stated that there were three (3) NJ ex order 26.4b1 (Resident #1, #4 and #10).</p> <p>A US FOIA (B) (6) was interviewed and stated that all justice involved residents required approval by the U.S Attorney's office or judge to have interviews or visitation.</p> <p>On 07/11/24 at 11:05 AM, Surveyor #1 and Surveyor #2 were given permission from the US FOIA (b)(6) to interview Resident #4 who was observed in bed. The surveyor observed that the Resident #4 NJ ex order 26.4b1. The guard in the room indicated that the resident NJ ex order 26.4b1.</p> <p>The surveyors observed the NJ ex order 26.4b1.</p> <p>Resident #4 stated that they were in the NJ ex order 26.4b1. The resident stated that food was good, NJ ex order 26.4b1.</p> <p>The resident stated that NJ ex order 26.4b1.</p> <p>Resident #4 stated that otherwise there was NJ ex order 26.4b1.</p>	F 557			

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F 557	<p>Continued From page 34</p> <p>On 07/11/2024 at 11:12 AM, Surveyor #1 and Surveyor #2 were given permission from the US FOIA (b)(6) to interview Resident #1, who was NJ ex order 26.4b1. The resident stated that he/she was admitted to the facility with the diagnoses of NJ ex order 26.4b1. Resident #1 stated that they received meals in the room but was able to pick his/her own meals and that the facility honored food preferences. The resident stated NJ ex order 26.4b1. The resident stated that NJ ex order 26.4b1.</p> <p>On 07/11/2024 at 11:20 AM, Surveyor #1 and Surveyor #2 interviewed Licensed Practical Nurse Unit Manager (LPN/UM #1) who stated that Resident #3 resided on the floor and had the diagnoses of NJ ex order 26.4b1. She also identified the resident as a NJ ex order 26.4b1. She stated that Resident #3 NJ ex order 26.4b1. She stated that the resident had activities NJ Ex Order 26.4(b)(1) but was not allowed to NJ Ex Order 26.4(b)(1) because there was NJ Ex Order 26.4(b)(1) and LTC residents. LPN/UM #1 stated that Resident #7 also resided on the NJ ex order 26.4b and had a NJ ex order 26.4b. She stated that Resident #7's restrictions were the NJ ex order 26.4b as Resident #3.</p> <p>On 07/11/2024 at 11:35 AM, Surveyor #1 and Surveyor #2 interviewed the US FOIA (B) (6) who stated that she was informed by the US FOIA (B) (6) that when the NJ Ex 0 were admitted to the facility that NJ ex order 26.4b1</p>	F 557			

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F 557	<p>Continued From page 35</p> <p>NJ ex order 26.4b1. She stated that she was told not to complete an activities assessment on admission. She stated that she provided the NJ ex o residents with a basket of puzzles and cards on admission, however the residents NJ ex order 26.4b1.</p> <p>On 07/11/24 at 11:42 AM, Surveyor #1 and Surveyor #2 interviewed the US FOIA (B) (6) who stated that she had been employed by the facility for about NJ Ex Order 26.4(b)(1). She explained what her role was when residents were admitted to the facility and stated that during the admission process, she performed a NJ Ex Order with the resident. Explained the process of completing an advanced directive, discharge planning and held Care Plan meetings. She stated that when the NJ Ex O were admitted to the facility she provided them with a list of resident rights, advanced directives, billing information and pain management. She stated that based on federal regulations in nursing homes keeping a resident NJ Ex Order 26.4(b)(1) and not being NJ Ex Order 26.4(b)(1) was a form of NJ Ex Order 26.4(b)(1). She stated that the NJ Ex O residents were being NJ Ex Order 26.4 for NJ Ex Order and that that was against the NJ Ex Order 26.</p> <p>On 07/11/24 at 12:20 PM, during an interview with Surveyor # 1 the US FOIA (B) stated that NJ ex order 26.4b1. Further, he confirmed that NJ Ex Order 26.4(b)(1) restriction of NJ Ex Order 26.4 being served food with plastic and paper products and requiring NJ Ex Order 26.4(b)(1) during activities of daily living were all violations of federal regulations for Long-Term Care. He concluded that if a long-term care resident was not able to NJ Ex Order 26.4(b)(1), then that would be a form of NJ Ex Order 26.4(b)(1).</p>	F 557			

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F 557	<p>Continued From page 36</p> <p>On 07/12/2024 at 9:15 AM, Surveyor #3, #4, and #5 toured the [redacted] and observed [redacted] Resident #1, Resident #4 and Resident #10's rooms. Further observation revealed that there were [redacted] Surveyor # 4 observed residents #4 and #10 from the hallway, the [redacted] identified as Resident #4 and #10 in the beds. The residents [redacted] and the [redacted] the surveyor from entering the rooms and from interviewing the residents.</p> <p>On 07/12/2024 at 9:18 AM, Surveyor #4 interviewed Licensed Practical Nurse #2 (LPN #2), who stated she could give the residents medication and the [redacted] would identify the [redacted] and the [redacted] would [redacted] give the medication to the residents. LPN #2 further stated that there were always [redacted], and one [redacted] would [redacted] the nursing care and staff was not allowed to [redacted]. She further stated that she and all the staff are supervised by the [redacted].</p> <p>On 07/12/2024 at 9:30 AM during an interview with Surveyor # 3 and # 5, Unit Manager # 3 confirmed that the [redacted]. Further, she confirmed that the [redacted] received disposable trays for their meals. Lastly, she confirmed that they only come out of their rooms for [redacted].</p> <p>On 07/12/2024 at 9:30 AM, Surveyor #4 interviewed an unsampled resident who stated that they were aware there are [redacted] at the</p>	F 557			

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F 557	<p>Continued From page 37</p> <p>facility and the NJ ex order 26.4b1</p> <p>NJ ex order 26.4b1</p> <p>On 07/12/2024 at 09:34 AM, Surveyor #1 and Surveyor #2 interviewed the US FOIA (B) (6) who stated that the facility could accommodate the NJ ex order 26.4b1 medical needs, however after he received the Centers for Medicare and Medicaid Services (CMS) memo S & C: 16-21-ALL, with a revised date NJ ex order 26.4b1, he understood that it was against federal regulation NJ ex order 26.4b1. He stated that he called the nursing home in New York to inform them to stop sending the NJ ex order 26.4b1 to the facility, but they just kept sending them. He stated that he did not refuse to admit the residents to the facility because the NJ ex order 26.4b1 residents had nowhere else to go. He then stated that it was not the facility that was imposing these restrictions on the NJ ex order 26.4b1, it was the NJ ex order 26.4b1 that was imposing them. He added that the facility was aware that the NJ ex order 26.4b1 were being treated differently by the facility than the regular facility residents and that it was not the facilities standard of practice, however he felt that the NJ ex order 26.4b1 was a strong governing body and that he was between the Department of Health and the NJ ex order 26.4b1.</p> <p>On 07/12/24 at 09:40 AM, Surveyors #3 and #5 attempted resident interviews with Resident #8 and #9, but were told by the US FOIA (B) (6) that interviews were not permitted but the surveyors could observe the NJ ex order 26.4b1 through the doorway of their rooms. Surveyor #5 observed Resident #8's breakfast meal tray on the bedside table, the resident's meal was served on a disposable tray with paper plates, cups, and utensils. Resident #8 was observed in the room in NJ ex order 26.4b1 with</p>	F 557			

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F 557	<p>Continued From page 38</p> <p>an NJ ex order 26.4b1 [REDACTED]. Resident #9 was observed in bed NJ ex order 26.4b1 [REDACTED].</p> <p>On 07/12/24 at 09:40 AM, Surveyors #3, #4, and #5 interviewed the NJ ex order 26.4b1 [REDACTED] US FOIA (B) (6) [REDACTED] who stated the NJ ex order 26.4b1 [REDACTED] were served all their meals on disposable plates, utensils and cups as well as having their meals checked by the NJ Ex Order 26.4(b)(1) [REDACTED] prior to serving. The US FOIA (B) (6) [REDACTED] further stated the NJ ex order 26.4b1 [REDACTED] shower schedule was Tuesday and Thursday in the evening and the NJ Ex Order 26.4(b)(1) [REDACTED] stayed in the shower room with the NJ ex order 26.4b1 [REDACTED].</p> <p>On the same date at 9:43 AM while observing the fourth floor, Surveyor # 3 observed Resident # 5 and Resident # 6 from the hallway while they were in the room. The room contained two guards. No resident names were identified on the door placard. Resident # 6 was in bed. NJ ex order 26.4b1 [REDACTED]</p> <p>On 07/12/2024 at 09:45 AM, Surveyor #5 interviewed the Licensed Practical Nurse (LPN #1) who is the nurse for both Resident #8 and #9. LPN #1 stated the NJ ex order 26.4b1 [REDACTED]. LPN#1 stated the NJ ex order 26.4b1 [REDACTED], go into the main dining area, and NJ ex order 26.4b1 [REDACTED].</p> <p>On the same date at 9:50 AM, Surveyor # 3 interviewed an unsampled resident who stated that they had no interaction with the NJ ex order 26.4b1 [REDACTED].</p> <p>On 07/12/2024 at 12:15 PM, Surveyor #1 and</p>	F 557			

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F 557	<p>Continued From page 39</p> <p>Surveyor #2 interviewed [US FOIA (B)] who stated that residents being [NJ Ex Order 26.4(b)(1)] their room, [NJ Ex Order 26.4(b)] other residents, and not being able to attend activities or eat in the main dining rooms were all a form of [NJ Ex Order 26.4(b)(1)] however it was not the [US FOIA (B)] that was enforcing this on the [NJ ex order 26.4b1], it was the [NJ ex order 26.4b1].</p> <p>On 07/12/24 at 1:24 PM, Surveyors #1, #2, #3, #4, and #5 conducted a phone interview with the [US FOIA (B) (6)] who stated that he had been on vacation when the 11 [NJ ex order] were admitted to the facility. He stated he was not aware that the 11 [NJ ex order] were [NJ Ex Order 26.4(b)(1)] their rooms or that they were all [NJ Ex Order 26.4(b)(1)] with [NJ Ex Order 26.4(b)(1)]. The [US FOIA] further stated that he did not write physician orders for [NJ Ex Order 26.4(b)] for any of the 11 [NJ ex order].</p> <p>On 07/12/24 at 3:40 PM, Surveyors #2, #3, #4 and #5 met with the [US FOIA (B)], [US FOIA (B) (6)], and the [US FOIA (B)] and were notified of the IJ and were provided with the IJ template.</p> <p>On 07/15/2024 at 8:45 AM, while on the [NJ ex order], Surveyor # 3 observed Resident # 4 from the hallway. The [NJ Ex Order] would not allow the surveyor to enter the room. At that time, Surveyor # 3 observed a [NJ ex order 26.4b1] [NJ ex order 26.4b1] was observed within the room. Also at that time, Surveyor # 3 observed Resident # 10 in bed. A [NJ ex order 26.4b1] Also, [NJ ex order 26.4b1] in that room.</p> <p>On the same date at 8:51 AM, while on the [NJ ex order], Surveyor # 3 observed Resident # 6 and Resident # 5 in their rooms. They had [NJ ex order].</p>	F 557			

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F 557	Continued From page 40 On 07/15/24 at 09:44 AM, Surveyor #2, #3 and #5 interviewed the [REDACTED] who stated until he met with or heard from the New Jersey Department of Health (NJDOH), Centers of Medicare and Medicaid (CMS), and the [contracted company] that he could not submit a removal plan for any of the deficiencies because the [REDACTED] could not be released into the facility and would have to be removed from the facility. On 07/15/24 at 9:45 AM during an interview with the Surveyor #2 and #3, the [REDACTED] confirmed that the 11 [REDACTED] involved residents were still [REDACTED] and still [REDACTED]. NJAC 8:39-4.1 Self-Determination CFR(s): 483.10(f)(1)-(3)(8) §483.10(f) Self-determination. The resident has the right to and the facility must promote and facilitate resident self-determination through support of resident choice, including but not limited to the rights specified in paragraphs (f) (1) through (11) of this section. §483.10(f)(1) The resident has a right to choose activities, schedules (including sleeping and waking times), health care and providers of health care services consistent with his or her interests, assessments, and plan of care and other applicable provisions of this part. §483.10(f)(2) The resident has a right to make choices about aspects of his or her life in the facility that are significant to the resident.	F 557			
F 561 SS=K		F 561		8/20/24	

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F 561	<p>Continued From page 41</p> <p>§483.10(f)(3) The resident has a right to interact with members of the community and participate in community activities both inside and outside the facility.</p> <p>§483.10(f)(8) The resident has a right to participate in other activities, including social, religious, and community activities that do not interfere with the rights of other residents in the facility.</p> <p>This REQUIREMENT is not met as evidenced by: Complaint # NJ 175415</p> <p>Based on observation, interview, record review, and review of pertinent facility documents it was determined that the facility failed to promote and facilitate 11 of 11 NJ ex order 26.4b1 (Resident #1, 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11) right to: 1) make their own choices regarding aspects of their life and care; 2) participate in activities and 3) interact with members of the community both inside and outside the facility. The failure to promote and facilitate a resident's NJ Ex Order 26.4(b)(1) had the NJ ex order 26.4b1</p> <p>On 07/11/24 at 09:00 AM, Surveyor #1 and #2 interviewed the US FOIA (B) (6) who stated that she was notified by the facility's US FOIA (B) (6) that NJ ex order were entering the facility. The US FOIA (B) (6) stated that the US FOIA (B) (6) instructed the facility's administration US FOIA (B) (6) US FOIA (B) (6) that all NJ ex order would be NJ Ex Order 26.4(b)(1) NJ Ex Order 26.4(b)(1) from the US FOIA (B) (6) and were not to interact with other residents.</p>	F 561	<p>1. NJ ex order 26.4b1</p> <p>2. All Justice involved Residents have the potential to be affected by this deficient practice.</p> <p>3. All administrative staff will be reeducated on the importance of ensuring that resident rights are promoted and facilitated regarding self-determination.</p> <p>4. The Administrator/designee will audit 5 residents a month x 4 months to ensure residents are being afforded their right of self-determination. Audit findings will be shared with the QAPI committee monthly x 4 months.</p>		

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F 561	<p>Continued From page 42</p> <p>On 07/11/24 at 11:35 AM, Surveyor #1 interviewed the US FOIA (B) (6) who stated that she was informed by the Interdisciplinary Team and the US FOIA (B) that no activity assessment had to be completed for the NJ ex order because the NJ ex order would not be attending any activities.</p> <p>On 07/12/24 at 9:30 AM, Surveyor #3 and #5 interviewed Unit Manager (UM) #3 who stated that the NJ ex order NJ ex order 26.4b1. UM3 stated that the NJ ex order only come out of their rooms for showers on NJ ex order 26.4b1.</p> <p>The facility's US FOIA (B) was informed of the Immediate Jeopardy (IJ) situation on NJ ex order 26.4b1 at 3:49 PM which also constituted Substandard Quality of Care (SQC) for 42 Code of Federal Regulations (CFR) §483.10(f)(1)(2)(3)(8). The resident has a right to choose activities, schedules (including sleeping and waking times), health care and providers of health care services consistent with his or her interests, assessments, and plan of care and other applicable provisions of this part. The resident has a right to interact with members of the community and participate in community activities both inside and outside the facility.</p> <p>An acceptable removal plan was received on NJ ex order 26.4 at 9:59 AM, indicating the action the facility will take to prevent serious harm from occurring or recurring. The facility implemented a corrective action plan to remediate the deficient practice including: All NJ ex order 26.4b1 were discharged from the facility as of NJ ex order 26.4. The facility will no longer admit NJ Ex Order 26.4(b)(1).</p>	F 561			

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F 561	<p>Continued From page 43</p> <p>The survey team verified the removal plan on-site on [NJ ex order 26.4b1] and determined the IJ was [NJ ex order 26.4b1] as of [NJ ex order 26.4b1].</p> <p>The findings were as follows:</p> <p>Reference: The Centers for Medicare and Medicaid Services (CMS) Updated Guideline to Surveyors on Federal Requirements for Providing Services to Justice Involved Individuals, revised 12/23/16, S&C 16-21 ALL, documented that Skilled Nursing Facilities must permit residents to have autonomy and choice to the maximum extent practicable regarding how they wish to live their everyday lives and receive care with the same rights as nursing home residents.</p> <p>The facility policy dated 02/2024 and titled, "Resident Rights" indicated that "all residents would be treated equally regardless of age, race, sex, ethnicity, religion, culture, language, physical or mental disability, socioeconomic status, sex, sexual orientation, or gender identity or expression. The resident has a right to be treated with dignity and respect including being free from any physical or chemical restraints imposed for the purposes of discipline or convenience. The resident has a right to interact with members of the community and participate in community activities both inside and outside the facility ... the right to receive visitors of his or her own choosing subject to the resident's right to deny visitation when applicable ...right to participate in family groups ...the right for personal privacy includes accommodations, medical treatment, telephone communications, personal care, visits and meetings of family and residents groups."</p> <p>Review of a facility policy titled "Care Plan" with a</p>	F 561			

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F 561	<p>Continued From page 44</p> <p>review date of April 2024 revealed under, "Policy" that, "It is the policy of Sinai that all residents admitted to the facility will have adequate person-centered care plans that provide for all their needs in a timely manner."</p> <p>Review of a facility policy titled, "Activity Programs" with a revised date of February 2024 revealed under, "Policy Interpretation and Implementation" that, "1. Our activity programs are designed to encourage maximum individual participation and are geared to the individual resident's needs."</p> <p>On 07/11/24 at 11:05 AM, Surveyor #1 and #2 were given permission from the [REDACTED] NJ Ex Order 26.4(b)(1) to interview Resident #4. Resident #4 stated they could [REDACTED] NJ ex order 26.4b1 [REDACTED] and [REDACTED] NJ ex order 26.4b1. Resident #4 stated that otherwise there was [REDACTED] NJ Ex Order 26.4(b)(1) when speaking on the phone.</p> <p>The surveyors attempted to interview other [REDACTED] NJ ex order [REDACTED] but were denied by the [REDACTED] NJ ex order 26.4b1.</p> <p>The survey reviewed the medical records.</p> <p>1. According to the Admission Record (AR), Resident #1 was admitted with diagnoses which [REDACTED] NJ ex order 26.4b1 [REDACTED]</p> <p>Review of an admission progress note dated [REDACTED] NJ ex order 26.4b1 at 3:20 PM, revealed Resident #1 [REDACTED] NJ ex order [REDACTED]</p> <p>2. According to the AR, Resident #2 was admitted</p>	F 561			

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F 561	<p>Continued From page 45</p> <p>with the diagnoses which included but ^{NJ ex order 26.4b1} NJ ex order 26.4b1</p> <p>3. According to the AR, Resident #3 was admitted with diagnoses which included but ^{NJ ex order 26.4b1} NJ ex order 26.4b1</p> <p>Review of a progress note dated ^{NJ ex order 26.4b1} NJ ex order 26.4b1, revealed Resident # 3 ^{NJ ex order 26.4b1} NJ ex order 26.4b1</p> <p>4. According to the AR, Resident #4 was admitted with diagnoses which ^{NJ ex order 26.4b1} NJ ex order 26.4b1</p> <p>The admission assessment documented Resident #4 ^{NJ ex order 26.4b1} NJ ex order 26.4b1</p> <p>5. According to the AR, Resident #5 was admitted with diagnoses ^{NJ ex order 26.4b1} NJ ex order 26.4b1</p> <p>Review of an Interdisciplinary progress note dated ^{NJ ex order 26.4b1} NJ ex order 26.4b1, revealed Resident #5 ^{NJ ex order 26.4b1} NJ ex order 26.4b1</p> <p>6. According to the AR, Resident #6 was admitted with diagnoses which ^{NJ ex order 26.4b1} NJ ex order 26.4b1</p> <p>Review of a Social Service progress note dated ^{NJ ex order 26.4b1} NJ ex order 26.4b1 at 9:45 PM, revealed Resident #6 was alert and oriented with a Brief Interview for Mental Status (BIMS) score of ^{NJ ex} NJ ex at of 15 indicating that the resident's ^{NJ ex order 26.4b1} NJ ex order 26.4b1</p> <p>7. According to the AR, Resident #7 was admitted with diagnoses which ^{NJ ex order 26.4b1} NJ ex order 26.4b1</p>	F 561			

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F 561	<p>Continued From page 46</p> <p>NJ ex order 26.4b1</p> <p>Review of an Admission summary note dated NJ ex order 26.4b1 at 11:12 AM, revealed Resident #7 NJ ex order 26.4b1.</p> <p>8. According to the AR, Resident #8 was admitted with diagnoses which included but not limited to; NJ ex order 26.4b1</p> <p>Review of an Admission progress note dated NJ ex order 26.4b1 at 2:04 PM, revealed Resident #8 NJ ex order 26.4b1</p> <p>9. According to the AR, Resident #9 was admitted with diagnoses NJ ex order 26.4b1</p> <p>Review of a progress admission note dated NJ ex order 26.4b1 at 1:36 PM, revealed Resident #9 NJ ex order 26.4b1</p> <p>10. According to the AR, Resident #10 was admitted with diagnoses NJ ex order 26.4b1</p> <p>Review of the admission summary progress note dated NJ ex order 26.4b1 at 2:40 PM, revealed Resident #10 NJ ex order 26.4b1</p> <p>11. According to the AR, Resident #11 was admitted with diagnoses which included NJ ex order 26.4b1</p>	F 561			

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F 561	Continued From page 47 Review of a progress note date NJ ex order 26.4b1 at 4:08 PM, Resident #11 was NJ ex order 26.4b1 [REDACTED] A review of the Individualized Care Plans (ICP) for Resident #1 through #11 revealed no CPs were initiated addressing the resident's choices regarding the aspects of their life that were significant to the residents. Further review of the medical record revealed that Resident #1 through #11 NJ ex order 26.4b1 . The comprehensive Minimum Data Sets (MDS) were in progress and unavailable for review.	F 561			
F 603 SS=K	NJAC 8:39-27.1(a) Free from Involuntary Seclusion CFR(s): 483.12(a)(1) §483.12 The resident has the right to be free from abuse, neglect, misappropriation of resident property, and exploitation as defined in this subpart. This includes but is not limited to freedom from corporal punishment, involuntary seclusion and any physical or chemical restraint not required to treat the resident's medical symptoms. §483.12(a) The facility must- §483.12(a)(1) Not use verbal, mental, sexual, or physical abuse, corporal punishment, or involuntary seclusion; This REQUIREMENT is not met as evidenced by: Complaint # NJ 175415 Based on observation, interview, review of	F 603			8/20/24
			1. All NJ Ex Order 26.4(b)(1) have been discharged from the facility.		

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F 603	<p>Continued From page 48</p> <p>resident medical records and other pertinent facility documentation it was determined that the facility failed to ensure that 11 of 11 [redacted] (Resident #1, 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11) [redacted] NJ ex order 26.4b1. The [redacted] were [redacted] NJ ex order 26.4b1 [redacted] NJ ex order 26.4b1 regarding how they wish to live their everyday lives and receive care with the same rights as nursing home residents. The failure to allow [redacted] autonomy posed the likelihood to cause [redacted] NJ Ex Order 26.4(b)(1), [redacted] NJ Ex Order 26.4(b)(1), and [redacted] NJ Ex Order 26.4(b)(1) which resulted in an Immediate Jeopardy (IJ) situation.</p> <p>The IJ began on [redacted] NJ ex order 26.4b1, the date that the first [redacted] (Resident #1) was admitted to the facility and was [redacted] NJ ex order 26.4b1</p> <p>The IJ situation was identified on [redacted] NJ ex order 26.4b1 when Residents #1, 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11 were observed [redacted] NJ ex order 26.4b1 to [redacted] NJ ex order 26.4b1</p> <p>The facility [redacted] US FOIA (B) (6) [redacted] was informed of the IJ situation on [redacted] NJ ex order 26.4b1 at 3:49 PM which also constituted Substandard Quality of Care (SQC) for 42 Code of Federal Regulations (CFR) 483.12(a)(1). The facility must not use verbal, mental, sexual, or physical abuse, corporal punishment, or involuntary seclusion.</p> <p>An acceptable removal plan was received on 7/29/24 at 9:59 AM, indicating the action the facility will take to prevent serious harm from occurring or recurring. The facility implemented a corrective action plan to remediate the deficient</p>	F 603	<p>2. All Justice involved Residents have the potential to be affected by this deficient practice.</p> <p>3. All administrative staff will be reeducated on the importance of ensuring that residents are free from involuntary seclusion.</p> <p>4. The Administrator/designee will audit 5 residents a month x 4 months to ensure they are free from involuntary seclusion. Audit findings will be shared with the QAPI committee monthly x 4 months.</p>		

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F 603	<p>Continued From page 49</p> <p>practice including: All NJ Ex Order 26.4(b)(1) were discharged from the facility as of NJ Ex Order 26.4(b)(1). The facility will no longer admit NJ Ex Order 26.4(b)(1) [REDACTED]</p> <p>The survey team verified the removal plan on-site on 7/29/24, and determined the IJ was removed as of 7/26/24.</p> <p>The findings are as follows:</p> <p>Reference: The Centers for Medicare and Medicaid Services (CMS) updated Guideline to Surveyors on Federal Requirements for Providing services to Justice Involved individuals, revised 12/23/2016, S & C 16-21-ALL, documented Skilled Nursing Facilities must permit residents to have autonomy and choice to the maximum extent practicable regarding how they wish to live their everyday lives and receive care with the same rights as nursing home residents.</p> <p>The facility policy dated 02/2024 and titled, "Resident Rights" indicated that "all residents would be treated equally regardless of age, race, sex, ethnicity, religion, culture, language, physical or mental disability, socioeconomic status, sex, sexual orientation, or gender identity or expression. The resident has a right to be treated with dignity and respect including being free from any physical or chemical restraints imposed for the purposes of discipline or convenience. The resident has a right to interact with members of the community and participate in community activities both inside and outside the facility ... the right to receive visitors of his or her own choosing subject to the resident's right to deny visitation when applicable ...right to participate in family groups ...the right for personal privacy includes</p>	F 603			

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F 603	<p>Continued From page 50</p> <p>accommodations, medical treatment, telephone communications, personal care, visits and meetings of family and residents groups."</p> <p>On 07/11/2024 at 09:00 AM, Surveyor #1 and Surveyor #2 interviewed the [REDACTED] who stated that she was notified by the [REDACTED] that [REDACTED] were entering the facility. She stated that the facilities [REDACTED] instructed the [REDACTED] not to mix the [REDACTED] with other residents and that they needed to be [REDACTED]. She stated that the [REDACTED] would be [REDACTED] by [REDACTED] and [REDACTED]. She stated that the [REDACTED] also instructed the facility not to mix or intermingle the [REDACTED] with other residents in the facility, no community activities or outside visitation.</p> <p>On 07/11/2024 at 10:20 AM, Surveyor #1 and Surveyor #2 toured the [REDACTED] and interviewed Licensed Practical Nurse (LPN#1) who stated that he worked for an agency and that it was [REDACTED] working at the facility. LPN #1 stated that there were 6 (six) [REDACTED] residing on his unit (Resident #2, #5, #6, #8, #9, and #11). He stated that there were [REDACTED] the residents and that the residents [REDACTED]. He continued to explain that he was not sure what the residents' [REDACTED] and was not aware of any [REDACTED] that the [REDACTED] had. He also added that he was not aware of any complaints about these residents from other residents that resided on his unit.</p> <p>On 07/11/2024 at 10:25 AM, Surveyor #1 observed the [REDACTED] from the hallway. Residents</p>	F 603			

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F 603	<p>Continued From page 51</p> <p>#2, #5, #6, #8, #9 and #11, that resided on the [redacted] were observed in their rooms being [redacted] NJ ex order 26.4b1</p> <p>On 07/11/2024 at 10:30 AM, Surveyor #1 and Surveyor #2 interviewed a gentleman outside in the hallway who identified himself as a contracted U.S. FOIA (b) (6) NJ Ex Order 26.4(b)(1) [redacted]. He stated that the surveyors were not allowed to enter the [redacted] rooms and would not allow the surveyors to interview the [redacted] on the [redacted] Unit (Resident #2, #5, #6, #8, #9, and #11). The [redacted] explained to the surveyors that the [redacted] were at the facility for rehabilitation services. He stated that all [redacted] were to [redacted] NJ ex order 26.4b1 and all [redacted] NJ ex order 26.4b1. He explained that the wearing of [redacted] depended on the resident's medical condition. He stated that all residents could not attend facility activities and could not intermingle with other residents and could only talk amongst other residents. He stated that the [redacted] residents [redacted] for showering or any other reason which was approved by the [redacted] NJ ex order 26.4b1. He stated that the [redacted] must eat in their rooms and could not eat in the main dining room with the other residents. He stated that visitation of anyone must be approved by [redacted] NJ Ex Order 26.4b1.</p> <p>On 07/11/2024 at 10:42 AM, Surveyor #1 observed Resident #5 and #6 from the hallway [redacted] NJ ex order 26.4b1</p> <p>On 07/11/2024 at 10:43 AM, Surveyor #1</p>	F 603			

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F 603	<p>Continued From page 52</p> <p>observed Resident #8 and #9 from the hall, being guarded to the room by NJ ex order 26.4b1 and NJ ex order 26.4b1.</p> <p>On 07/11/2024 at 11:00 AM, Surveyor #1 and Surveyor #2 toured the NJ ex order 26.4b1. The surveyor interviewed LPN #2 who stated that there were three (3) NJ ex order 26.4b1 on the unit (Resident #1, #4 and #10).</p> <p>On 07/11/2024 at 11:05 AM, Surveyor #1 and Surveyor #2 were given permission from the detention officer to interview Resident #4 who was observed in bed with glasses and was NJ Ex Order 26.4b1 and NJ Ex Order 26.4(b)(1). The surveyor observed that Resident #4 NJ ex order 26.4b1. The NJ Ex Order 26.4b1 in the room indicated that the resident NJ ex order 26.4b1 and was NJ ex order 26.4b1.</p> <p>The surveyors observed the NJ ex order 26.4b1.</p> <p>Resident #4 stated that [Resident #4] was in the facility NJ ex order 26.4b1. Resident #4 stated that the food was good and that they NJ ex order 26.4b1. The resident stated that they were not allowed to intermingle with other residents and were NJ ex order 26.4b1.</p> <p>Resident #4 stated that otherwise there was NJ ex order 26.4b1 when NJ ex order 26.4b1. Resident #4 also stated that [he/she] NJ ex order 26.4b1.</p> <p>On 07/11/2024 at 11:12 AM, Surveyor #1 and Surveyor #2 were given permission from the detention guard to interview Resident #1, who NJ ex order 26.4b1. The resident stated that they were admitted to the facility with the</p>	F 603			

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NAME OF PROVIDER OR SUPPLIER SINAI POST ACUTE NURSING AND REHAB CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 65 JAY STREET NEWARK, NJ 07103		
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F 603	<p>Continued From page 53</p> <p>diagnoses of [REDACTED] and [REDACTED] and [REDACTED]. The resident indicated that they [REDACTED] NJ ex order 26.4b1 [REDACTED]. Resident #4 stated that they received meals in the room but was able to pick their own meals and that the facility honored food preferences. The resident stated [REDACTED] NJ ex order 26.4b1 [REDACTED]. The resident stated that this [REDACTED] NJ ex order 26.4b1 [REDACTED].</p> <p>On 07/11/2024 at 11:20 AM, Surveyor #1 and Surveyor #2 interviewed Licensed Practical Nurse Unit Manager (LPN/UM #1) who stated that Resident #3 resided on the [REDACTED] NJ ex order 26.4b1 and had the diagnoses of [REDACTED] NJ ex order 26.4b1 [REDACTED]. She also identified the resident as a [REDACTED] NJ ex order 26.4b1. She stated that Resident #3 [REDACTED] NJ ex order 26.4b1 [REDACTED]. She stated that the resident had activities in the room but [REDACTED] NJ ex order 26.4b1 [REDACTED] because there was [REDACTED] NJ Ex Order 26.4(b)(1) with [REDACTED] NJ ex order 26.4b1 and LTC residents. LPN/UM #1 stated that Resident #7 also resided on the [REDACTED] NJ ex order 26.4b1 and had a history of [REDACTED] NJ ex order 26.4b1. She stated that Resident #7's restrictions were the same for Resident #3.</p> <p>On 07/11/2024 at 11:35 AM, Surveyor #1 and Surveyor #2 interviewed the [REDACTED] US FOIA (B) (6) [REDACTED] who stated that she was informed by the [REDACTED] US FOIA (B) (6) [REDACTED] that when the [REDACTED] NJ Ex Ord [REDACTED] were admitted to the facility that she was to have no interactions with them. She stated that she was told not to complete an activities assessment on admission and that resident were not to attend</p>	F 603			

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F 603	<p>Continued From page 54</p> <p>any activities out of their rooms. She stated that she provided the [NJ ex order 26.4b1] with a basket of puzzles and cards on admission.</p> <p>On 07/11/2024 at 11:42 AM, Surveyor #1 and Surveyor #2 interviewed the [US FOIA (B) (6)] who stated that she had been employed by the facility for about [REDACTED]. She explained what her role was when residents were admitted to the facility and stated that during the admission process, she performed a social service assessment with the resident. She explained the process of completing an advanced directive, discharge planning and held care plan meetings. She stated that when the [REDACTED] were admitted to the facility she provided them with a list of resident rights, advanced directives, billing information, and [REDACTED] management. She stated that based on federal regulations in nursing homes keeping a resident in the room [NJ Ex Order 26.4(b)(1)] and not being [NJ Ex Order 26.4(b)(1)] was a form of [NJ Ex Order 26.4(b)(1)]. She stated that the [REDACTED] residents were being isolated for safety reasons and that was against the federal regulations.</p> <p>On 07/12/2024 at 9:15 am, Surveyor #3, Surveyor #4, and Surveyor #5 toured the [NJ ex order 26.4b1] and observed [NJ ex order 26.4b1] near Resident #1, Resident #4, and Resident #10's room. Further observation revealed that there were [NJ ex order 26.4b1] standing inside the rooms. Surveyor # 4 observed Residents #4 and #10 from the hallway and were observed to be covered with blankets and the [REDACTED] prevented the surveyor from entering the rooms and from interviewing the residents.</p> <p>On 07/12/2024 at 9:18 am, Surveyor #4</p>	F 603			

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F 603	<p>Continued From page 55</p> <p>interviewed Licensed Practical Nurse #2 (LPN #2), who stated she could give the residents medication and the [REDACTED] would identify the [REDACTED] and the [REDACTED] would [REDACTED] give the medication to the residents. LPN #2 further stated that there were always [REDACTED] present, and [REDACTED] would [REDACTED] the nursing care and staff were not allowed to [REDACTED] NJ Ex Order 26.4(b)(1). She further stated that she and all the staff were supervised by the [REDACTED] US FOIA (B) (6)</p> <p>On 07/12/2024 at 9:30 AM, Surveyor #4 interviewed an unsampled resident who stated that they are aware there are [REDACTED] at the facility and the [REDACTED] do not [REDACTED] NJ Ex Order 26.4(b)(1) [REDACTED] and do not [REDACTED] NJ Ex Order 26.4(b)(1) with other residents.</p> <p>On 07/12/2024 at 09:34 AM, Surveyor #1 and Surveyor #2 interviewed the [REDACTED] US FOIA (B) (6) who stated that the facility could accommodate the [REDACTED] medical needs, however after he received the Centers for Medicare and Medicaid Services (CMS) memo S & C: 16-21-ALL, with a revised date [REDACTED] NJ ex order 26.4b1, he understood that it was against federal regulation to [REDACTED] NJ Ex Order 26.4 or [REDACTED] NJ Ex Order 26.4. He stated that he called the nursing home in New York to inform them to stop sending the [REDACTED] NJ ex order to the facility, but they just kept sending them. He stated that he did not refuse to admit the resident to the facility because the [REDACTED] NJ ex order residents [REDACTED] NJ ex order 26.4b1. He then stated that it was not the facility that was imposing the restrictions on the [REDACTED] NJ ex order, it was the [REDACTED] NJ ex order 26.4b1 that was imposing them. He added that the facility was aware that the [REDACTED] NJ ex order were being treated differently by the facility than the regular facility residents and that it was not the facilities</p>	F 603			

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F 603	<p>Continued From page 56</p> <p>standard of practice, however he felt that the NJ ex order 26.4b1 was a NJ Ex Order 2 and that he was between the Department of Health and the NJ ex order</p> <p>On 07/12/2024 at 9:40 AM, Surveyor #3, Surveyor #4, and Surveyor #5 interviewed the NJ ex order 26.4b1 US FOIA (B) (6) who stated that the NJ ex order were served all their meals on disposable plates, utensils, and cups, and the NJ ex order 26.4b1. The UM further stated that the NJ ex order shower schedule was Tuesday and Thursday in the evening, and the NJ ex order 26.4b1</p> <p>On 07/12/2024 at 09:40 AM, Surveyor #3 and Surveyor #5 attempted resident interviews with Resident #8 and #9 but were told by the NJ Ex Order 2 that interviews were not permitted but we could observe the NJ ex order through the doorway of their rooms. Surveyor #5 observed Resident #8's breakfast meal tray on the bedside table, the resident's meal was served on a disposable tray, plates, cups, and utensils. Resident #8 was observed in the room in a wheelchair with an NJ ex order 26.4b1 by a NJ ex order 26.4b1. Resident #9 was observed in bed with an NJ ex order 26.4b1</p> <p>On 07/12/2024 at 09:45 AM, Surveyor #5 interviewed LPN #1 who was the nurse for both Resident #8 and #9. LPN #1 stated the NJ ex order NJ Ex Order 26.4(b)(1) except on shower days. LPN#1 stated the NJ ex order do not NJ Ex Order 26.4(b)(1), go into the NJ Ex Order 26.4(b)(1), and does not believe they were NJ Ex Order 26.4(b)(1).</p>	F 603			

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F 603	<p>Continued From page 57</p> <p>On 07/12/2024 at 12:15 PM, Surveyor #1 and Surveyor #2 interviewed the [US FOIA (B)] who stated that residents being [NJ Ex Order 26.4(b)(1)], [NJ Ex Order 26.4(b)(1)] other residents, and not being able to attend activities or eat in the main dining rooms were all a form of [NJ Ex Order 26.4(b)(1)] however it was not the [US FOIA (B)] that was enforcing that on the [NJ Ex O] residents, it was the [US FOIA (B) (6)].</p> <p>1. According to the Admission Record (AR), Resident #1 was admitted to the facility with diagnoses which [NJ ex order 26.4b1]</p> <p>[REDACTED] According to the Admission progress note dated [NJ ex order 26.4b1] at 3:20 PM, the resident was alert and oriented.</p> <p>Review of the Admission Assessment (AA) dated [NJ ex order 26.4b1], Resident #1 was assessed as not having any behaviors and [NJ ex order 26.4b1] [NJ ex order 26.4b1], however Resident #1 was observed by Surveyor #1 (S1) and Surveyor #2 (S2) on 07/11/24 at 11:04 AM, [NJ ex order 26.4b1]</p> <p>Review of the physician's orders (PO) reflected that there were no orders for the [NJ ex order 26.4b1], however a PO order dated [NJ ex order 26.4b1] reflected an order to [NJ ex order 26.4b1]. There was no consent signed for the use of the [NJ ex order 26.4b1]</p> <p>Review of the resident's Individualized Care Plans (CP) dated [NJ ex order 26.4b1], revealed that a CP was not [NJ ex order 26.4b1]. The CP did not address that the resident [NJ ex order 26.4b1]</p> <p>[REDACTED] The CP did not address that the resident [NJ ex order 26.4b1]</p>	F 603			

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F 603	<p>Continued From page 58</p> <p>NJ ex order 26.4b1 and NJ ex order 26.4b1 and there was no documentation on the CP to address NJ Ex Order 26.4(b)(1) from NJ Ex Order 26.4(b)(1) and community dining.</p> <p>2. According to the AR, Resident #2 was admitted to the facility with the diagnoses which included NJ ex order 26.4b1. A comprehensive MDS was in progress and unavailable for review. Resident #1 NJ ex order 26.4b1.</p> <p>Review of the AA dated NJ ex order 26.4b1, Resident #2 was assessed NJ ex order 26.4b1, however Resident #2 was observed by Surveyor #1 and Surveyor #2 on 07/11/24 at 10:44 AM, NJ ex order 26.4b1.</p> <p>Review of the physician's orders (PO) reflected that there were no orders for the use of NJ ex order 26.4b1, however the Treatment Administration Record (TAR) reflected an order dated NJ ex order 26.4b1, to NJ ex order 26.4b1.</p> <p>Review of the resident's CP dated NJ ex order 26.4b1, revealed that a CP was not implemented for the NJ ex order 26.4b1. The CP did not address that the resident NJ ex order 26.4b1. The CP did not address that the resident NJ ex order 26.4b1 and accompanied by the NJ Ex Order 26.4(b)(1) and there was no documentation on the CP to address NJ Ex Order 26.4(b)(1).</p>	F 603			

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F 603	<p>Continued From page 59</p> <p>from attending community activities and community dining.</p> <p>3. According to the AR, Resident #3 was admitted to the facility on [REDACTED] with diagnoses which [REDACTED] NJ ex order 26.4b1.</p> <p>Review of the AA dated [REDACTED] NJ ex order 26.4b1, revealed that Resident # 3 was assessed as [REDACTED] NJ ex order 26.4b1.</p> <p>Review of a Progress Note (PN) dated [REDACTED] NJ ex order 26.4b1 revealed Resident # 3 [REDACTED] NJ ex order 26.4b1.</p> <p>Review of the CP initiated on [REDACTED] NJ ex order 26.4b1, revealed no CPs were initiated regarding supervision with [REDACTED] NJ ex order 26.4b1.</p> <p>4. According to the AR, Resident #4 was admitted into the facility [REDACTED] NJ ex order 26.4b1, with diagnoses which included but not limited; to [REDACTED] NJ ex order 26.4b1.</p> <p>Review of the Order Summary Report revealed a physician order (PO) dated [REDACTED] NJ ex order 26.4b1, to [REDACTED] NJ ex order 26.4b1.</p> <p>Further review revealed that there were no orders for [REDACTED] NJ ex order 26.4b1 [REDACTED] NJ ex order 26.4b1.</p>	F 603			

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F 603	<p>Continued From page 60</p> <p>Review of the AA dated NJ ex order 26.4b1, the resident was assessed as NJ ex order 26.4b1 [REDACTED], and NJ ex order 26.4b1</p> <p>Review of the resident's CP dated NJ ex order 26.4b1, did NJ ex order 26.4b1 [REDACTED]</p> <p>Review of the admission summary progress note dated NJ ex order 26.4b1 at 01:37 PM, revealed the resident NJ ex order 26.4b1.</p> <p>5. According to the AR, Resident #5 revealed was admitted to the facility on NJ ex order 26.4b1, with diagnoses which NJ ex order 26.4b1 [REDACTED]</p> <p>Review of the PN dated NJ ex order 26.4b1, revealed that Resident # 5 NJ ex order 26.4b1.</p> <p>Review of the AA dated NJ ex order 26.4b1, the resident was assessed as NJ ex order 26.4b1 [REDACTED]</p> <p>Review of the CP initiated on NJ ex order 26.4b1, revealed NJ ex order 26.4b1 [REDACTED].</p> <p>6. According to the AR, Resident # 6 was admitted to the facility on NJ ex order 26.4b1.</p> <p>Review of Resident # 6's AR revealed the resident was admitted to the facility with diagnoses NJ ex order 26.4b1 [REDACTED]</p>	F 603			

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F 603	<p>Continued From page 61</p> <p>Review of the AA dated [NJ ex order 26.4b1], the resident was not assessed [NJ ex order 26.4b1].</p> <p>Review of the CP initiated on [NJ ex order 26.4b1], revealed no CPs [NJ ex order 26.4b1].</p> <p>7. According to the AR, Resident #7 was admitted to the facility on [NJ ex order 26.4b1], with diagnoses which [NJ ex order 26.4b1].</p> <p>Review of a PN dated [NJ ex order 26.4b1] revealed that Resident # 7 [NJ ex order 26.4b1].</p> <p>The AA dated [NJ ex order 26.4b1], indicated that resident [NJ ex order 26.4b1].</p> <p>Review of the CP initiated [NJ ex order 26.4b1], revealed no CPs were initiated regarding [NJ ex order 26.4b1].</p> <p>8. According to the AR, Resident #8 was admitted [NJ ex order 26.4b1], to the facility with diagnoses which [NJ ex order 26.4b1].</p> <p>Review of the AA dated [NJ ex order 26.4b1] revealed that the resident was assessed as [NJ ex order 26.4b1].</p> <p>Review of a PN dated [NJ ex order 26.4b1], revealed that Resident # 8 [NJ ex order 26.4b1].</p> <p>Review of the Care Plan initiated on [NJ ex order 26.4b1] revealed no CPs were initiated regarding [NJ ex order 26.4b1].</p>	F 603			

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F 603	<p>Continued From page 62</p> <p>NJ ex order 26.4b1</p> <p>9. According to the AR, Resident #9 was admitted to the facility with diagnoses which included but NJ ex order 26.4b1</p> <p>Review of a PN dated NJ ex order 26.4b1 at 1:36 PM, revealed that the resident NJ ex order 26.4b1</p> <p>Review of the AA dated NJ ex order 26.4b1, included that the resident was assessed as NJ ex order 26.4b1 however on 07/11/24 at 10:43 AM, Surveyor #1 and Surveyor #2 observed the resident in the room with NJ ex order 26.4b1</p> <p>Review of the physician's orders (PO) reflected that there were no orders for the NJ ex order 26.4b1 however the PO reflected an order dated NJ ex order 26.4b1, to check NJ ex order 26.4b1</p> <p>There were no consents found in the medical record regarding the use of NJ ex order 26.4b1</p> <p>Review of the CP dated NJ ex order 26.4b1, revealed that a CP was NJ ex order 26.4b1. The CP did not address that the resident NJ ex order 26.4b1</p> <p>The CP did not address that the resident NJ ex order 26.4b1</p> <p>NJ ex order 26.4b1 and there was no documentation on the</p>	F 603			

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F 603	<p>Continued From page 63</p> <p>CP to address [redacted] from [redacted] and community dining.</p> <p>10. According to the AR, Resident #10 had diagnoses which included but not limited to; NJ ex order 26.4b1</p> <p>Review of the PO dated [redacted], revealed no NJ ex order 26.4b1 or NJ ex order 26.4b1</p> <p>Review of the resident's CP dated [redacted], did not include focus areas that would address NJ Ex Order 26.4(b)(1) with Activities of daily living, [redacted] activities, or [redacted]</p> <p>Review of the PN dated [redacted] at 2:40 PM, revealed the resident NJ ex order 26.4b1 and NJ ex order 26.4b1</p> <p>11. According the the AR, Resident #11 was admitted to the facility with diagnoses which but was not limited to; NJ ex order 26.4b1</p> <p>Review of a progress note (PN) dated [redacted] at 4:08 PM, revealed that the resident [redacted]</p> <p>Review the AA dated [redacted], the resident was assessed as not having any [redacted] or requiring [redacted] or NJ ex order 26.4b1, however Resident #11 was observed by Surveyor #1 and</p>	F 603			

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 315236	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 07/29/2024
NAME OF PROVIDER OR SUPPLIER SINAI POST ACUTE NURSING AND REHAB CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 65 JAY STREET NEWARK, NJ 07103		
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F 603	Continued From page 64 Surveyor #2 on [REDACTED] at 10:44 AM, [REDACTED] Review of the PO reflected that there were no orders for the use of [REDACTED], however Treatment Administration Record (TAR) reflected an order dated [REDACTED], to [REDACTED] Review of the CP dated [REDACTED], revealed that a CP was not implemented for the [REDACTED]. The CP did not address that the resident [REDACTED]. The CP did not address that the resident [REDACTED] and [REDACTED] and there was no documentation on the CP to address restrictions from attending community activities and community dining. The comprehensive Minimum Data Set (MDS), an assessment tool that facilitates a resident's care, was in progress for Residents #1 through #11, and unable to be reviewed. The facility Admission Agreement (a contract which included all documents that a resident or responsible person must sign at the time of, or as a condition of, admission) was not signed by Residents #1 through #11.	F 603			
F 604 SS=K	8:39-4.1 (a) Right to be Free from Physical Restraints CFR(s): 483.10(e)(1), 483.12(a)(2) §483.10(e) Respect and Dignity. The resident has a right to be treated with respect	F 604			8/20/24

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F 604	<p>Continued From page 65 and dignity, including:</p> <p>§483.10(e)(1) The right to be free from any physical or chemical restraints imposed for purposes of discipline or convenience, and not required to treat the resident's medical symptoms, consistent with §483.12(a)(2).</p> <p>§483.12 The resident has the right to be free from abuse, neglect, misappropriation of resident property, and exploitation as defined in this subpart. This includes but is not limited to freedom from corporal punishment, involuntary seclusion and any physical or chemical restraint not required to treat the resident's medical symptoms.</p> <p>§483.12(a) The facility must-</p> <p>§483.12(a)(2) Ensure that the resident is free from physical or chemical restraints imposed for purposes of discipline or convenience and that are not required to treat the resident's medical symptoms. When the use of restraints is indicated, the facility must use the least restrictive alternative for the least amount of time and document ongoing re-evaluation of the need for restraints.</p> <p>This REQUIREMENT is not met as evidenced by: COMPLAINT # NJ 175415</p> <p>Based on observation, interview, review of resident medical records and other pertinent facility documentation it was determined the facility failed to ensure that 11 of 11 residents NJ ex order 26.4b1 (Resident #1, 2, 3, 4, 5, 6, 7, 8, 9, 10 and 11) NJ ex order 26.4b1</p>	F 604	<p>1. All NJ Ex Order 26.4(b)(1) have been discharged from the facility.</p> <p>2. All Justice involved Residents have the potential to be affected by this deficient practice.</p> <p>3. All administrative staff will be reeducated on the importance of ensuring</p>		

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F 604	<p>Continued From page 66</p> <p>The failure to treat residents respectfully and in a dignified manner had the likelihood to cause [REDACTED] NJ Ex Order 26.4(b)(1) and [REDACTED] NJ Ex Order 26.4(b)(1). These residents were [REDACTED] NJ ex order 26.4b1 that [REDACTED] NJ ex order 26.4b1. This was cited as a pattern that immediately jeopardizes the health and safety of the [REDACTED] as well as all other residents that reside in the facility which resulted in an Immediate Jeopardy (IJ) situation.</p> <p>The IJ began on [REDACTED] NJ ex order 26.4b1, the date that the first JIR (Resident #1) was admitted to the facility and [REDACTED] NJ ex order 26.4b1 of [REDACTED] NJ ex order 26.4b1. The IJ situation was identified on [REDACTED] NJ ex order 26.4b1 when Residents #1, 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11 were observed being [REDACTED] NJ ex order 26.4b1 [REDACTED] NJ ex order 26.4b1.</p> <p>The facility's [REDACTED] US FOIA (B) (6) [REDACTED] was informed of the IJ situation on [REDACTED] NJ ex order 26.4b1 at 3:49 PM, that an immediate jeopardy situation existed which also constituted Substandard Quality of Care (SQC) for 42 CFR 483.10 (e) (1) [REDACTED] NJ ex order 26.4b1 [REDACTED] imposed for purposes of discipline or convenience, and not required to treat the resident's medical symptoms.</p> <p>An [REDACTED] NJ ex order 26.4b1 was received on [REDACTED] NJ ex order 26.4b1 at 9:59 AM, indicating the action the facility will take to prevent serious harm from occurring or recurring. The facility implemented a corrective action plan to remediate the deficient practice including: All [REDACTED] NJ Ex Order 26.4(b)(1) were discharged from the facility as of [REDACTED] NJ ex order 26.4b1. The facility will no longer admit [REDACTED] NJ ex order 26.4b1.</p>	F 604	<p>that residents are free from physical restraints.</p> <p>4. The Administrator/designee will audit 5 residents a month x 4 months to ensure they are free from physical restraints. Audit findings will be shared with the QAPI committee monthly x 4 months.</p>		

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F 604	<p>Continued From page 67</p> <p>NJ Ex Order 26-4(b)(1)</p> <p>The survey team verified the removal plan on-site on 7/29/24, and determined the was removed as of 7/26/24.</p> <p>The findings as are follows:</p> <p>Reference: The Centers for Medicare and Medicaid Services (CMS) updated Guideline to Surveyors on Federal Requirements for Providing services to Justice Involved individuals, revised 12/23/2016, S & C 16-21-ALL, documented Skilled Nursing Facilities must permit residents to have autonomy and choice to the maximum extent practicable regarding how they wish to live their everyday lives and receive care with the same rights as nursing home residents.</p> <p>The facility policy dated 02/2024 and titled, "Resident Rights" indicated that "all residents would be treated equally regardless of age, race, sex, ethnicity, religion, culture, language, physical or mental disability, socioeconomic status, sex, sexual orientation, or gender identity or expression. The resident has a right to be treated with dignity and respect including being free from any physical or chemical restraints imposed for the purposes of discipline or convenience. The resident has a right to interact with members of the community and participate in community activities both inside and outside the facility ... the right to receive visitors of his or her own choosing subject to the resident's right to deny visitation when applicable ...right to participate in family groups ...the right for personal privacy includes accommodations, medical treatment, telephone communications, personal care, visits and meetings of family and residents groups."</p>	F 604			

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F 604	<p>Continued From page 68</p> <p>The facility policy dated 12/2010, revised 4/2024 and titled, "Physical Restraints" indicated that "restraints should only be used for the safety and well-being of the residents and only after other alternatives have been tried unsuccessfully. Restraints shall only be used to treat the resident's medical symptoms and never for discipline of staff convenience. When the use of restraints is indicated, the least restrictive alternative will be used for the least amount of time necessary, and the ongoing re-evaluation for the need for restraints will be documented. Prior to placing a resident in restraints, there shall be a pre-restraining assessment and review to determine the need for restraints. The assessment shall be used to determine possible underlying causes of the problematic medical symptom and to determine if there are less restrictive interventions that may improve the symptoms. Restraints should only be used upon the written order of a physician and after obtaining consent from the resident and/or representative. The order shall include the specific reason for the restraint; how the restraint will be used to benefit the resident's medical symptom; and the type of restraint, and period of time for the use of the restraint."</p> <p>1. According to the Admission Record (AR), Resident # 1 was admitted to the facility with diagnoses NJ ex order 26.b41. Review of the Admission Assessment (AA) dated NJ ex order 26.b41, revealed Resident #1 was assessed as NJ ex order 26.b41, or requiring NJ ex order 26.b41. According to the admission progress note dated NJ ex order 26.b41 at 3:20 PM, the resident NJ ex order 26.b41. A review of the</p>	F 604			

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F 604	<p>Continued From page 69</p> <p>Individualized Care Plans (CP) revealed no CPs were implemented for the use of physical restraints. Further review of the medical record revealed that Resident #1 did not sign the facility Admission Agreement (AA) NJ ex order 26.b41. The comprehensive Minimum Data Set (MDS) was in progress and not yet completed.</p> <p>2. According to the AR, Resident #2 was admitted to the facility with diagnoses NJ ex order 26.b41. Review of the AA dated NJ ex order 26.b41, revealed Resident #2 was assessed as NJ ex order 26.b41, or NJ ex order 26.b41. A review of the Individualized Care Plans (CP) revealed no CPs were implemented for the use of NJ ex order 26.b41. Further review of the medical record revealed that Resident #2 NJ ex order 26.b41 or NJ ex order 26.b41. The comprehensive Minimum Data Set (MDS) was in progress and not yet completed.</p> <p>3. According to the AR, Resident #3 was admitted to the facility with diagnoses NJ ex order 26.b41. NJ ex order 26.b41 revealed Resident #3 was assessed NJ ex order 26.b41 NJ ex order 26.b41. A review of the Individualized Care Plans (CP) revealed no CPs were implemented for the use of NJ ex order 26.b41. Further review of the medical record revealed that Resident #3 NJ ex order 26.b41 or NJ ex order 26.b41. The comprehensive Minimum Data Set (MDS) was in progress and not yet completed.</p> <p>4. According to the AR, Resident #4 was admitted</p>	F 604			

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F 604	<p>Continued From page 70</p> <p>to the facility with diagnoses which [REDACTED] NJ ex order 26.b.41 [REDACTED]. Review of the AA dated [REDACTED] NJ ex order 26.b.41 [REDACTED] revealed Resident #4 was assessed as [REDACTED] NJ ex order 26.b.41 [REDACTED] or NJ ex order 26.b.41 [REDACTED] or NJ ex order 26.b.41 [REDACTED]. The AA indicated the resident NJ ex order 26.b.41 [REDACTED].</p> <p>According to the admission summary progress note dated [REDACTED] NJ ex order 26.b.41 [REDACTED] at 1:37 PM, the resident [REDACTED] NJ ex order 26.b.41 [REDACTED]. A review of the Individualized Care Plans (CP) revealed no CPs were implemented for the use of NJ Ex Order 26.4(b)(1) [REDACTED]. Further review of the medical record revealed that Resident #4 NJ ex order 26.b.41 [REDACTED] or [REDACTED] NJ ex order 26.b.41 [REDACTED]. The comprehensive Minimum Data Set (MDS) was in progress and not yet completed.</p> <p>5. According to the AR, Resident #5 was admitted to the facility with diagnoses which included [REDACTED] NJ ex order 26.b.41 [REDACTED]. Review of the AA dated [REDACTED] NJ ex order 26.b.41 [REDACTED], revealed Resident #5 was assessed as not having any behaviors, or requiring [REDACTED] NJ Ex Order 26.4(b)(1) [REDACTED] or [REDACTED] NJ Ex Order 26.4(b)(1) [REDACTED]. According to an Interdisciplinary progress note dated [REDACTED] NJ ex order 26.b.41 [REDACTED], the resident was NJ ex order 26.b.41 [REDACTED]. A review of the Individualized Care Plans (CP) revealed no CPs were implemented for the use of [REDACTED] NJ Ex Order 26.4(b)(1) [REDACTED]. Further review of the medical record revealed that Resident #5 did not sign the facility AA or consent for the use of NJ Ex Order 26.4(b)(1) [REDACTED]. The comprehensive Minimum Data Set (MDS) was in progress and not yet completed.</p> <p>6. According to the AR, Resident #6 was admitted to the facility with diagnoses which [REDACTED] NJ ex order 26.b.41 [REDACTED]. Review of the AA dated [REDACTED] NJ ex order 26.b.41 [REDACTED], revealed Resident #6 was assessed as not having any [REDACTED] NJ Ex Order 26.4(b)(1) [REDACTED] or requiring [REDACTED] NJ Ex Order 26.4(b)(1) [REDACTED] or [REDACTED] NJ Ex Order 26.4(b)(1) [REDACTED].</p>	F 604			

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F 604	<p>Continued From page 71</p> <p>NJ Ex Order 26.4(b)(1). According to the Social Service progress note dated NJ ex order 26.b41 at 9:45 PM, resident #6 was assessed as NJ Ex Order 26.4(b)(1) and NJ Ex Order 26.4(b)(1) with a Basic Interview for Mental Status (BIMS) of NJ ex out of 15 which indicated that the resident's NJ ex order 26.b41. A review of the Individualized Care Plans (CP) revealed no CPs were implemented for the use of NJ Ex Order 26.4(b)(1) NJ ex order 26.b41. Further review of the medical record revealed that Resident #6 NJ ex order 26.b41. The comprehensive Minimum Data Set (MDS) was in progress and not yet completed</p> <p>7. According to the Admission Record Resident #7 was admitted to the facility with diagnoses which included NJ ex order 26.b41. Review of the AA dated NJ ex order 26.b41, revealed Resident #7 was assessed as not having any NJ Ex Order 26.4(b)(1) or requiring NJ Ex Order 26.4(b)(1) or NJ Ex Order 26.4(b)(1). According to the admission summary note dated NJ ex order 26.b41 at 11:12 AM, the resident was NJ ex order 26.b41 his/her needs to staff. A review of the Individualized Care Plans (CP) revealed no CPs were implemented for the use of NJ ex order 26.b41. Further review of the medical record revealed that Resident #7 NJ ex order 26.b41 consent for the NJ ex order 26.b41. The comprehensive Minimum Data Set (MDS) NJ ex order 26.b41.</p> <p>8. According to the AR, Resident #8 was admitted to the facility with diagnoses which NJ ex order 26.b41. Review of the AA dated NJ ex order 26.b41 revealed Resident #8 was assessed as not having any NJ Ex Order 26.4(b)(1) or requiring NJ Ex Order 26.4(b)(1) or NJ Ex Order 26.4(b)(1). According to the Admission progress note dated NJ ex order 26.b41 at 2:40 PM, the</p>	F 604			

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F 604	<p>Continued From page 72</p> <p>resident was NJ Ex Order 26.4b1 his/her needs known. A review of the Individualized Care Plans (CP) revealed no CPs were implemented for the use of NJ Ex Order 26.4b1. Further review of the medical record revealed that Resident #8 NJ ex order 26.b41 or consent for the use of NJ ex order 26.b41. The comprehensive Minimum Data Set (MDS) was in progress and not yet completed.</p> <p>9. According to the AR, Resident #9 was admitted to the facility with diagnoses which NJ ex order 26.b41. Review of the AA dated NJ ex order 26.b41 revealed Resident #9 was assessed as NJ ex order 26.b41, or NJ ex order 26.b41. According to the progress admission note dated NJ ex order 26.b41 at 1:36 PM, the resident was NJ Ex Order 26.4b1. A review of the Individualized Care Plans (CP) revealed no CPs were implemented for the use of NJ Ex Order 26.4(b)(1). Further review of the medical record revealed that Resident #9 did not sign the facility AA or consent for the use of NJ Ex Order 26.4b1. The comprehensive Minimum Data Set (MDS) was in progress and not yet completed.</p> <p>10. According to the AR, Resident #10 was admitted to the facility with diagnoses which NJ ex order 26.b41. Review of the AA dated 07/02/24, revealed Resident #10 was assessed as not having any NJ Ex Order 26.4(b)(1) or requiring NJ Ex Order 26.4b1 or NJ Ex Order 26.4(b)(1). The admission summary progress note dated NJ ex order 26.b41 at 2:40 PM, resident was NJ ex order 26.b41. A review of the Individualized Care Plans (CP) revealed no CPs were implemented for the use of</p>	F 604			

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F 604	<p>Continued From page 73</p> <p>NJ Ex Order 26.4(b)(1). Further review of the medical record revealed that Resident #1 NJ ex order 26.b41</p> <p>NJ Ex Order 26.b41 The comprehensive Minimum Data Set (MDS) was in progress and not yet completed.</p> <p>11. According to the Admission Record Resident #11 was admitted to the facility with diagnoses which included NJ ex order 26.b41. Review of the AA dated NJ ex order 26.b41, revealed Resident #11 was assessed as not having any NJ Ex Order 26.4(b)(1) or requiring NJ Ex Order 26.41 or NJ Ex Order 26.4(b)(1). According to the progress note dated NJ ex order 26.b41 at 4:08 PM, the resident was NJ ex order 26.b41 and NJ Ex Order 26.4b1. A review of the Individualized Care Plans (CP) revealed no CPs were implemented for the use of NJ ex order 26.b41. Further review of the medical record revealed that Resident #11 NJ ex order 26.b41 or consent for the use of NJ Ex Order 26.41. The comprehensive Minimum Data Set (MDS) was in progress and not yet completed.</p> <p>On 07/11/24 at 09:00 AM, Surveyor #1 and Surveyor #2 interviewed the US FOIA (B) (6) who stated that she was notified by the facilities Corporate Offices (CO) that NJ ex order 26.b41 were entering the facility. She stated that the facility's CO instructed the facility's administration US FOIA (B) (6), US FOIA (B) (6) not to mix the NJ ex order 26.b41 with other residents and that they needed to be NJ Ex Order 26.4(b)(1). She stated that the NJ ex order 26.b41 would be guarded by NJ ex order 26.b41. She stated that the CO also instructed the facility not to NJ Ex Order 26.4(b)(1) the NJ ex order 26.b41 with other residents in the facility.</p>	F 604			

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F 604	<p>Continued From page 74</p> <p>On 07/11/24 at 09:35 AM, Surveyor #1 and #2 interviewed the Minimum Data Set Coordinator (MDSC) who stated that the eleven [NJ ex order 26.4b1] had entry MDSs completed, however comprehensive MDSs were not completed until day 14 of admission. The MDSC provided the surveyors with the entry MDSs for all [NJ ex order 26.4b1]</p> <p>On 07/11/24 at 10:20 AM, Surveyor #1 and Surveyor #2 toured the [NJ ex order 26.4b1] floor and interviewed Licensed Practical Nurse (LPN#1) who stated that he worked for an agency and that it was [NJ Ex Order 26.4b1] working at the facility. LPN #1 stated that there were [NJ ex order 26.4b1].</p> <p>On 07/11/24 at 10:25 AM, Surveyor #1 observed the [NJ ex order 26.4b1] from the hallway. The six residents that resided on the [NJ ex order 26.4b1] floor were observed in their rooms being [NJ Ex Order 26.4b1] by [NJ Ex Order 26.4(b)(1)] [NJ ex order 26.4b1]</p> <p>On 07/11/24 at 10:30 AM, Surveyor #1 and Surveyor #2 interviewed a gentleman outside in the hallway who identified himself as a contracted U.S. FOIA (b) (6) [NJ ex order 26.4b1]. He stated that the surveyors were not allowed to enter the [NJ ex order 26.4b1] rooms and would not allow the surveyors to interview the [NJ ex order 26.4b1] (Resident #2, 5, 6, 8, 9, and 11). The SUSM explained to Surveyor #1 and Surveyor #2 that the [NJ ex order 26.4b1] were at the facility for rehabilitation services. He stated that all [NJ ex order 26.4b1] were to [NJ ex order 26.4b1], and all [NJ ex order 26.4b1]. He explained that wearing of [NJ Ex Order 26.4b1] depended on the resident's medical condition. He stated that the [NJ ex order 26.4b1] could not attend facility activities and could not [NJ Ex Order 26.4(b)(1)] and could only [NJ Ex Order 26.4(b)(1)] other [NJ ex order 26.4b1] residents. He stated that the [NJ ex order 26.4b1]</p>	F 604			

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F 604	<p>Continued From page 75</p> <p>residents NJ ex order 26.4b1</p> <p>NJ ex order 26.4b1. He stated that the NJ ex order 26.4(b)(1) must eat NJ Ex Order 26.4(b)(1) and could not eat NJ Ex Order 26.4(b)(1) with the NJ Ex Order 26.4(b)(1). He stated that NJ ex order 26.4b1.</p> <p>On 07/11/24 at 10:42 AM, Surveyor #1 observed Resident #5 and #6 from the hallway NJ ex order 26.4b1 that NJ ex order 26.4b1.</p> <p>On 07/11/24 at 10:43 AM, Surveyor #1 observed from the hallway Resident #8 and #9 in their room NJ ex order 26.4b1.</p> <p>At 07/11/24 at 11:00 AM, Surveyor #1 and Surveyor #2 toured the 3rd floor Unit. The surveyors interviewed LPN #2 who stated that there were NJ ex order 26.4b1 on the unit (Resident #1, #4 and #10).</p> <p>On 07/11/24 at 11:05 AM, Surveyor #1 and Surveyor #2 were given permission from the NJ Ex Order 26.4(b)(1) to interview Resident #4 who was observed in bed with glasses and was NJ Ex Order 26.4(b)(1) and NJ Ex Order 26.4(b)(1). The surveyor observed that the Resident #4 was NJ ex order 26.4b1. The guard in the room indicated that the resident NJ ex order 26.4b1.</p> <p>The surveyors observed the NJ ex order 26.4b1.</p> <p>Resident #4 stated that they were in the facility due to NJ ex order 26.4b1 and NJ ex order 26.4b1. Resident #4 stated that the food was good and that they were NJ ex order 26.4b1.</p>	F 604			

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F 604	<p>Continued From page 76</p> <p>The resident stated that they were not allowed to NJ Ex Order 26.4(b)(1) and were only able to NJ Ex Order 26.4(b)(1) with their NJ Ex Order 26.4(b)(1). Resident #4 stated that otherwise there was NJ ex order 26.4b1.</p> <p>On 07/11/24 at 11:12 AM, Surveyor #1 and Surveyor #2 were given permission from the US FOIA (b)(6) to interview Resident # 1 who was NJ ex order 26.4b1. The resident stated that they were admitted to the facility with the diagnoses of NJ ex order 26.4b1 and NJ ex order 26.4b1. Resident #4 stated that they received meals NJ Ex Order 26.4(b)(1) but was able to pick their own meals and that the facility honored food preferences. The resident stated that they had NJ Ex Order 26.4(b)(1) except for showering. The resident stated that that was the only time that they could NJ Ex Order 26.4(b)(1).</p> <p>On 07/11/24 at 11:20 AM, Surveyor #1 and Surveyor #2 interviewed the Licensed Practical Nurse Unit Manager (LPN/UM #1) who stated that Resident #3 resided on the NJ ex order 26.4b1 and had the diagnoses of NJ ex order 26.4b1 and NJ ex order 26.4b1. She also identified the resident as a NJ ex order 26.4b1. She stated that Resident #3 NJ ex order 26.4b1 and had to eat meals in the room. She stated that the resident had activities in the room but NJ ex order 26.4b1 with LTC residents. LPN/UM #1 stated that Resident #7 also resided on the NJ ex order 26.4b1 and had a history of NJ ex order 26.4b1. She stated that Resident #7's restrictions were the same and Resident #3.</p>	F 604			

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F 604	<p>Continued From page 77</p> <p>On 07/11/24 at 11:35 AM, Surveyor #1 and Surveyor #2 interviewed the [REDACTED] who stated that she was informed by the Licensed [REDACTED] that when the [REDACTED] were admitted to the facility that she was to [REDACTED]. She stated that she was told not to complete an activities assessment on admission. She stated that she provided the [REDACTED] residents with a basket of puzzles and cards on admission, however the residents were not to [REDACTED].</p> <p>On 07/11/24 at 11:42 AM, Surveyor #1 and Surveyor #2 interviewed the [REDACTED] who stated that she had been employed by the facility for about [REDACTED]. She explained what her role was when residents were admitted to the facility and stated that during the admission process, she performed a social service assessment with the resident. She explained the process of completing an advanced directive, discharge planning and held Care Plan meetings. She stated that when the [REDACTED] were admitted to the facility she provided them with a list of resident rights, advanced directives, billing information and pain management. She stated that based on federal regulations in nursing homes keeping a resident [REDACTED] and not being able to [REDACTED] was a form a [REDACTED]. She stated that the residents were being [REDACTED] for [REDACTED] and that that was against the federal regulations.</p> <p>On 07/12/24 at 09:34 AM, Surveyor #1 and Surveyor #2 interviewed the [REDACTED] who stated that the facility could accommodate the [REDACTED] medical needs, however after he received the Centers for Medicare and Medicaid Services</p>	F 604			

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F 604	<p>Continued From page 78</p> <p>(CMS) memo S & C: 16-21-ALL, with revised date NJ ex order 26.4b1, he understood that it was against federal NJ ex order 26.4b1 or NJ ex order 26.4b1 the NJ ex order 26.4b1. He stated that he called the nursing home in New York to inform them to stop sending the NJ ex order 26.4b1 to the facility, but they just kept sending them. He stated that he did not refuse to admit the residents to the facility because the NJ ex order 26.4b1 had nowhere else to go. He then stated that it was not the facility that was NJ ex order 26.4b1 on the NJ ex order 26.4b1, it's the NJ ex order 26.4b1 that was imposing them. He added that the facility was aware that the NJ ex order 26.4b1 were NJ ex order 26.4b1 by the facility than other residents and that it was not the facility's standard of practice however he felt that the NJ ex order 26.4b1 was a NJ Ex Order 26.4(b)(1) and that he was between the NJ ex order 26.4b1.</p> <p>On 07/12/24 at 9:40 AM, Surveyors #3 and #5 attempted resident interviews with Resident #8 and #9 but were told by the NJ ex order 26.4b1 interviews were not permitted but could be observed through the doorway of their rooms. The surveyors observed Resident #8 in their room in a NJ ex order 26.4b1 connected by a NJ ex order 26.4b1 to the resident's bed. Resident #9 was observed in bed with an NJ ex order 26.4b1 to the resident's bed.</p> <p>On 07/12/24 at 9:45 AM, Surveyor #5 interviewed the Licensed Practical Nurse (LPN #1) who was the nurse for Residents #8 and #9. LPN #1 stated that the NJ ex order 26.4b1.</p> <p>On 07/12/24 at 12:15 PM, Surveyor #1 and Surveyor #2 interviewed the NJ ex order 26.4b1 who stated</p>	F 604			

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F 604	<p>Continued From page 79</p> <p>that resident being NJ Ex Order 26.4(b)(1), NJ Ex Order 26.4(b)(1) other residents and not being able to NJ Ex Order 26.4(b)(1) or NJ Ex Order 26.4(b)(1) were all a form of NJ Ex Order 26.4(b)(1) however it was not the US FOIA (B) that was enforcing this on the NJ ex o residents, it was the NJ ex order 26.4b1</p> <p>On 07/12/24 at 1:24 PM, Surveyors conducted a phone interview with the US FOIA (B) (6) US FOIA (B) (6) who stated that he had been on vacation when the NJ ex order 26.4b1 were admitted to the facility. He was not aware that the NJ ex order 26.4b1 NJ ex order 26.4b1 or that they were all NJ ex order 26.4b1 NJ ex order 26.4b1 The MD further stated that he did NJ ex order 26.4b1</p> <p>On 07/15/24 at 08:45 AM, Surveyors #2 and #3 together toured the NJ ex order 26.4b1 and observed Residents #4 and #10 in their rooms with NJ ex order 26.4b1 with NJ ex order 26.4b1.</p> <p>On 07/15/24 at 08:51 AM, Surveyors #2 and #3 toured the NJ ex order 26.4b1 NJ ex order 26.4b1 and observed Resident #11 in hallway of the NJ ex order 26.4b1 in a NJ ex order 26.4b1. At 08:54 AM, the surveyors observed Residents #6, #5 and #8 in their rooms with NJ ex order 26.4b1 NJ ex order 26.4b1</p> <p>On 07/15/24 at 09:44 AM, Surveyor #2, #3 and #5 together interviewed the US FOIA (B) who stated that until he met with or was contacted by the New Jersey Department of Health (NJDOH), Centers for Medicare and Medicaid (CMS), and [contracted complany] he could not submit a removal plan for any of the Immediate Jeopardize</p>	F 604			

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F 604	Continued From page 80 because the NJ ex order 26.4b1 and that was not possible at this time.	F 604			
F 679 SS=E	8:39-4.1 (6) Activities Meet Interest/Needs Each Resident CFR(s): 483.24(c)(1) §483.24(c) Activities. §483.24(c)(1) The facility must provide, based on the comprehensive assessment and care plan and the preferences of each resident, an ongoing program to support residents in their choice of activities, both facility-sponsored group and individual activities and independent activities, designed to meet the interests of and support the physical, mental, and psychosocial well-being of each resident, encouraging both independence and interaction in the community. This REQUIREMENT is not met as evidenced by: Complaint # NJ 175415 Based on observation, interview, review of medical records and other pertinent facility documentation, it was determined that the facility failed to provide a meaningful group and individualized activity programs that reflected the resident's preferences. This deficient practice was identified for 11 of 11 NJ Ex Order 26.4b1 (Resident #1, 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11), reviewed for activities, and was evidenced by the following: Reference: The Centers for Medicare and Medicaid Services (CMS) updated Guideline to Surveyors on Federal Requirements for Providing	F 679	1. All NJ Ex Order 26.4(b)(1) have been discharged from the facility. 2. All Justice involved Residents have the potential to be affected by this deficient practice. 3. All administrative staff will be reeducated on the importance of providing residents with a meaningful group and individualized activity program that reflects their preferences. 4. The Administrator/designee will audit 5 residents a month x 4 months to ensure that residents are provided with a meaningful group and individualized	8/20/24	

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F 679	<p>Continued From page 81</p> <p>services to Justice Involved individuals, revised 12/23/2016, S & C 16-21-ALL, documented Skilled Nursing Facilities must permit residents to have autonomy and choice to the maximum extent practicable regarding how they wish to live their everyday lives and receive care with the same rights as nursing home residents.</p> <p>1. According to the Admission Record, Resident # 1 was admitted to the facility on [NJ ex order 26.4(b)(1)] with diagnoses which included [NJ ex order 26.4b1]. According to the admission progress note dated [NJ ex order 26.4(b)(1)] at 3:20 PM, the resident was [NJ ex order 26.4b1]. A review of the Individualized Care Plans (CP) revealed no CP were implemented for activities, or [NJ Ex Order 26.4(b)(1)]. The comprehensive Minimum Data Set (MDS) was in progress and not yet completed.</p> <p>2. According to the Admission Record Resident #2 was admitted to the facility on [NJ ex order 26.4(b)(1)] with diagnoses which [NJ ex order 26.4b1]. A review of the CP revealed no CPs were [NJ ex order 26.4b1] with attending activities, and [NJ Ex Order 26.4(b)(1)] except for showers. The comprehensive MDS was in progress and not yet completed.</p> <p>3. According to the Admission Record Resident #3 was admitted to the facility on [NJ ex order 26.4(b)(1)] with diagnoses which [NJ ex order 26.4b1]. A review of the CP revealed no CPs were implemented for [NJ Ex Order 26.4(b)(1)] with [NJ Ex Order 26.4(b)(1)] activities, and [NJ Ex Order 26.4(b)(1)] except for showers. The comprehensive MDS was in progress and not yet completed.</p> <p>4. According to the Admission Record Resident #4 was admitted to the facility on [NJ ex order 26.4(b)(1)] with</p>	F 679	activity program that reflects their preferences. Audit findings will be shared with the QAPI committee monthly x 4 months.		

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F 679	<p>Continued From page 82</p> <p>diagnoses which NJ ex order 26.4b1. The admission assessment indicated the resident NJ ex order 26.4b1.</p> <p>According to the admission summary progress note dated NJ ex order 26.4b1 at 1:37 PM, the resident NJ ex order 26.4b1. A review of the CP revealed no CPs NJ ex order 26.4b1, and NJ Ex Order 26.4b1 to room except for showers. The comprehensive MDS was in progress and not yet completed.</p> <p>5. According to the Admission Record, Resident #5 was admitted to the facility on NJ ex order 26.4b1, with diagnoses which included NJ ex order 26.4b1. According to an Interdisciplinary progress note dated NJ ex order 26.4b1 the resident was NJ ex order 26.4b1. A review of the CP revealed no CPs were implemented for the supervision of ADL care, NJ ex order 26.4b1, restriction with NJ Ex Order 26.4(b) activities, and NJ Ex Order 26.4(b)(1) except for showers. The comprehensive MDS was in progress and not yet completed.</p> <p>6. According to the Admission Record Resident #6 was admitted to the facility on NJ ex order 26.4b1, with diagnoses which NJ ex order 26.4b1. According to the Social Service progress note dated NJ Ex Order 26.4(b) at 9:45 PM, resident #6 was assessed as NJ Ex Order 26.4b1 and NJ Ex Order 26.4b1 with a Basic Interview for Mental Status of NJ ex order 26.4b1 out of 15. A review of the CP revealed no CPs were implemented for NJ Ex Order 26.4(b)(1) with attending activities, and NJ Ex Order 26.4(b)(1) except for showers. The comprehensive MDS was in progress and not yet completed.</p> <p>7. According to the Admission Record Resident #7 was admitted to the facility on NJ ex order 26.4b1, with</p>	F 679			

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F 679	<p>Continued From page 83</p> <p>diagnoses which included [REDACTED] NJ Ex Order 26.4(b)(1).</p> <p>According to the Admission summary note dated [REDACTED] NJ ex order 26.4(b)(1) at 11:12 AM, the resident was [REDACTED] NJ ex order 26.4(b)(1) to staff. A review of the CP revealed no CPs were implemented [REDACTED] NJ Ex Order 26.4(b)(1) with [REDACTED] NJ Ex Order 26.4(b)(1) activities, and [REDACTED] NJ Ex Order 26.4(b)(1) except for showers. The comprehensive MDS was in progress and not yet completed.</p> <p>8. According to the Admission Record Resident #8 was admitted to the facility on [REDACTED] NJ ex order 26.4(b)(1), with diagnoses which included [REDACTED] NJ ex order 26.4(b)(1). According to the Admission progress note dated [REDACTED] NJ ex order 26.4(b)(1) at 2:40 PM, the resident was [REDACTED] NJ Ex Order 26.4(b)(1) and able to [REDACTED] NJ Ex Order 26.4(b)(1). A review of the CP revealed no CPs [REDACTED] NJ ex order 26.4(b)(1).</p> <p>[REDACTED] The comprehensive MDS was in progress and not yet completed.</p> <p>9. According to the Admission Record Resident #9 was admitted to the facility on [REDACTED] NJ ex order 26.4(b)(1), with diagnoses which included [REDACTED] NJ ex order 26.4(b)(1). According to the progress admission note dated [REDACTED] NJ ex order 26.4(b)(1) at 1:36 PM, the resident [REDACTED] NJ ex order 26.4(b)(1). A review of the CP revealed no CPs were implemented [REDACTED] NJ Ex Order 26.4(b)(1) with [REDACTED] NJ Ex Order 26.4(b)(1) activities, and [REDACTED] NJ ex order 26.4(b)(1) except for showers. The comprehensive MDS was in progress and not yet completed.</p> <p>10. According to the Admission Record Resident #10 was admitted to the facility on [REDACTED] NJ ex order 26.4(b)(1), with diagnoses which included [REDACTED] NJ ex order 26.4(b)(1). The admission summary progress note dated [REDACTED] NJ ex order 26.4(b)(1) at 2:40 PM, resident [REDACTED] NJ ex order 26.4(b)(1) and able to [REDACTED] NJ Ex Order 26.4(b)(1).</p>	F 679			

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NAME OF PROVIDER OR SUPPLIER SINAI POST ACUTE NURSING AND REHAB CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 65 JAY STREET NEWARK, NJ 07103		
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F 679	<p>Continued From page 84</p> <p>NJ Ex Order 26.4(b)(1) A review of the CP revealed no CPs were implemented for NJ ex order 26.4b1 and NJ ex order 26.4b1. The comprehensive MDS NJ ex order 26.4b1.</p> <p>11. According to the Admission Record Resident #11 was admitted to the facility on NJ ex order 26.4b1, with diagnoses which NJ ex order 26.4b1. According to the progress note dated NJ ex order 26.4b1 at 4:08 PM, the resident NJ ex order 26.4b1.</p> <p>A review of the CP revealed no CPs were implemented for NJ Ex Order 26.4(b)(1) with NJ Ex Order 26.4(b)(1) activities, and NJ ex order 26.4b1. The comprehensive MDS was in progress and not yet completed.</p> <p>On 07/11/24 at 10:30 AM, NJ Ex Order 26.4(b)(1) interviews were attempted by Surveyor #1 and #2, and was prohibited by the NJ Ex Order 26.4(b)(1). NJ Ex Order 26.4(b)(1) interviewed on NJ ex order 26.4b1, and stated that all NJ ex order 26.4b1 required approval by the NJ Ex Order 26.4(b)(1) or NJ Ex Order 26.4(b)(1) to have interviews or visitation.</p> <p>On 07/11/24 at 11:05 AM, Surveyor #2 was allowed by the NJ Ex Order 26.4(b)(1) to interview Resident #4 who stated they NJ ex order 26.4b1 and not allowed to NJ Ex Order 26.4(b)(1) other residents.</p> <p>On 07/11/24 at 11:12 AM, Surveyors #1 and #2 interviewed Resident #1, who stated that they were only NJ ex order 26.4b1.</p> <p>On 07/11/24 at 11:35 AM, Surveyor #1 and Surveyor #2 interviewed the US FOIA (B) (6) who stated that she was informed by the US FOIA (B) (6).</p>	F 679			

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F 679	<p>Continued From page 85</p> <p>US FOIA (B) (6) that when the NJ Ex O were admitted to the facility that she was to NJ Ex Order 26.4(b)(1) with them. She stated that she was told not to complete an activities assessment on admission. She stated that she provided the NJ ex o residents with a basket of puzzles and cards on admission, however the residents were not to attend any activities out of their rooms.</p> <p>On 07/12/24 at 9:30 AM, Surveyors #3, #4, and #5 interviewed the 3rd floor US FOIA (B) (6) who stated the NJ ex o remain in their rooms at all times and did participate in group activities.</p> <p>On 07/12/24 at 9:40 AM, Surveyors #3 and #5 attempted resident interviews with Resident #8 and #9 but was told by the NJ Ex Order 26.4(b)(1) interviews were not permitted but could observed the NJ ex o through the doorway of their rooms.</p> <p>On 07/12/24 at 9:45 AM, Surveyor #5 interviewed the Licensed Practical Nurse (LPN #1) who is the nurse for both Resident #8 and #9. LPN#1 stated the NJ ex order 26.4(b)(1) except on shower days. LPN #1 stated the NJ ex order 26.4(b)(1) did not participate in group activities.</p> <p>A review of the electronic medical record (EMR) for Resident #8 and #9 revealed that Resident #8 had a Physician Order (PO) with a start date of NJ ex order 26.4(b)(1) for, NJ ex order 26.4b1." Resident #9 had a PO with a start date of NJ ex order 26.4(b)(1) for, NJ Ex Order 26.4(b)(1) as tolerated." No NJ Ex Order 26.4(b)(1) screen, notes or care plans were noted for either resident.</p> <p>On 07/15/24 at 10:00 AM, the US FOIA (B) (6) provided the surveyors with a facility policy titled, Activity Programs. The activity programs policy with a revised date of NJ ex order 26.4b1 states under the</p>	F 679			

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F 679	Continued From page 86 policy interpretation and implementation section, "1. Our activity programs are designed to encourage maximum individual participation and are geared to the individual resident's needs. 3. Our activity programs consist of individual and small and large group activities that are designed to meet the needs and interests of each resident and include, as a minimum: j. Social activities are scheduled to increase self-esteem, to stimulate interest and friendships, and provide fun and enjoyment.	F 679			
F 835 SS=L	NJAC 8:39-7.3(a) Administration CFR(s): 483.70 §483.70 Administration. A facility must be administered in a manner that enables it to use its resources effectively and efficiently to attain or maintain the highest practicable physical, mental, and psychosocial well-being of each resident. This REQUIREMENT is not met as evidenced by: Complaint # NJ 175415 Refer to F 550 K, Refer to F 557 K, Refer to F 561 K, Refer to F 603 K, Refer to F 604 K, Refer F to 679 E. Based on interviews, record review, and review of facility documents, it was determined that the facility [REDACTED] [REDACTED] failed to a.) ensure the facility implemented policies and procedures for Resident Rights and Self Determination as well as policies and procedures to prevent [REDACTED] [REDACTED] and [REDACTED] NJ Ex Order 26.4(b)(1) The [REDACTED] also failed to	F 835	1. All [REDACTED] NJ ex order 26.4b1 [REDACTED] have been discharged from the facility. 2. All Justice involved Residents have the potential to be affected by this deficient practice. 3. The [REDACTED] U.S. FOIA (b) (6) [REDACTED] will be reeducated on ensuring that policies and procedures are being followed for resident rights and self-determination, prevent physical restraints and seclusion, admission agreements are being signed upon admission, residents are afforded		8/20/24

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F 835	<p>Continued From page 87</p> <p>ensure 11 of 11 NJ ex order 26.4b1 (Resident #1, 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11) b.) NJ ex order 26.4b1 and c.) were afforded the NJ Ex Order 26.4(b)(1) to NJ Ex Order 26.4(b)(1) group activities, community dining, serving meals in a dignified manner, freely communicate with visitors, and to leave rooms at will. The failure to ensure the facility established and maintained systems that were effective and efficient to operate the facility in a manner to safely meet residents' needs had the likelihood to cause NJ Ex Order 26.4(b)(1) and NJ Ex Order 26.4(b)(1) which resulted in an IJ situation.</p> <p>The Immediate Jeopardy (IJ) began on NJ ex order 26.4b1, the date that the first NJ ex 4 (Resident #1) was admitted to the facility and NJ ex order 26.4b1 of the NJ ex order 26.4b1. The IJ situation was identified on NJ ex order 26.4b1, when Residents #1, 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11 were observed being NJ ex order 26.4b1, NJ Ex Order 26.4(b)(1) in group activities, community dining, being served meals in a dignified manner, intermingling with other residents, communicating with visitors and NJ Ex Order 26.4(b)(1).</p> <p>The facilities US FOIA (B) (6) was informed of the IJ situation on 07/12/24 at 3:49 PM, that an Immediate Jeopardy situation existed.</p> <p>An acceptable removal plan was received on 7/29/24 at 9:59 AM, indicating the action the facility will take to prevent serious harm from occurring or recurring. The facility implemented a corrective action plan to remediate the deficient practice including: All NJ Ex Order 26.4(b)(1)</p>	F 835	<p>autonomy to participate in group activities, community dining, serving meals in a dignified manner, freely communicate with visitors, and to leave room at will.</p> <p>4. Administrator/designee will audit 5 residents monthly x 4 months to ensure that policies and procedures are being followed for resident rights and self-determination, prevent physical restraints and seclusion, admission agreements are being signed upon admission, residents are afforded autonomy to participate in group activities, community dining, serving meals in a dignified manner, freely communicate with visitors, and to leave room at will. VP of Operations will complete a performance evaluation at the end of 90 days to evaluate the performance of the Administrator and will determine if additional education is required. The results of these audits will be reported to the QAPI committee monthly for 4 months.</p>		

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F 835	<p>Continued From page 88</p> <p>were discharged from the facility as of [REDACTED] NJ ex order 26.4b</p> <p>The facility will no longer admit [REDACTED] NJ Ex Order 26.4(b)(1)</p> <p>[REDACTED]. Administration will be able to follow policies pertaining to resident rights, restraints, ADL's and activities.</p> <p>The survey team verified the removal plan on-site on 7/29/24, and determined the was removed as of 7/26/24.</p> <p>The findings were as follows:</p> <p>The facility policy dated 02/2024 and titled, "Resident Rights" indicated that "all residents would be treated equally regardless of age, race, sex, ethnicity, religion, culture, language, physical or mental disability, socioeconomic status, sex, sexual orientation, or gender identity or expression. The resident has a right to be treated with dignity and respect including being free from any physical or chemical restraints imposed for the purposes of discipline or convenience. The resident has a right to interact with members of the community and participate in community activities both inside and outside the facility ... the right to receive visitors of his or her own choosing subject to the resident's right to deny visitation when applicable ...right to participate in family groups ...the right for personal privacy includes accommodations, medical treatment, telephone communications, personal care, visits and meetings of family and residents groups."</p> <p>A review of a facility policy titled Resident Rights dated 02/2024, included under "Policy Explanation and Compliance Guidelines" that "prior to or upon admission, the social service designee, or another designated staff member,</p>	F 835			

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F 835	<p>Continued From page 89</p> <p>will inform the resident of the resident's rights and responsibilities. 2. Exercise of rights. The resident has the right to exercise his or her rights as a resident of the facility and as a citizen or resident of the United States. 5. Respect and Dignity. The resident has a right to be treated with respect and dignity including the right to be free of any physical or chemical restraint... 6. Self-determination. The resident has the right to, and the facility must promote and facilitate residents' self-determination through support of resident's choice, including but not limited to the right to choose activities, make choices about aspect of his or her life, right to interact with members of the community both inside and outside the facility, and the right to receive visitors. 7. Information and communication. The resident has the right to be informed of his or her rights and of all the rules and regulations governing resident conduct and responsibilities during his or her stay in the facility. 8. Privacy and confidentiality. The resident has a right to personal privacy and confidentiality of his or her personal and medical records. Personal privacy includes accommodations, medical treatment written and telephone communication, personal care, visits, and meetings of family and resident groups."</p> <p>The facility policy dated 12/2010, revised 4/2024 and titled, "Physical Restraints" indicated that "restraints should only be used for the safety and well-being of the residents and only after other alternatives have been tried unsuccessfully. Restraints shall only be used to treat the resident's medical symptoms and never for discipline of staff convenience. When the use of restraints is indicated, the least restrictive alternative will be used for the least amount of time necessary, and the ongoing re-evaluation for</p>	F 835			

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F 835	<p>Continued From page 90</p> <p>the need for restraints will be documented. Prior to placing a resident in restraints, there shall be a pre-restraining assessment and review to determine the need for restraints. The assessment shall be used to determine possible underlying causes of the problematic medical symptom and to determine if there are less restrictive interventions that may improve the symptoms. Restraints should only be used upon the written order of a physician and after obtaining consent from the resident and/or representative. The order shall include the specific reason for the restraint; how the restraint will be used to benefit the resident's medical symptom; and the type of restraint, and period of time for the use of the restraint."</p> <p>On 07/15/24 at 10:00 AM, the [U.S. FOIA(b)] provided the surveyors with a facility policy titled, Activity Programs. The activity programs policy with a revised date of February 2024 states under the policy interpretation and implementation section, "1. Our activity programs are designed to encourage maximum individual participation and are geared to the individual resident's needs. 3. Our activity programs consist of individual and small and large group activities that are designed to meet the needs and interests of each resident and include, as a minimum: j. Social activities are scheduled to increase self-esteem, to stimulate interest and friendships, and provide fun and enjoyment.</p> <p>The [U.S. FOIA(b)] provided the surveyors with multiple facility policies including "The dining environment and activity programs". The dining environment policy with a revised date of January 2024 states under the policy section, "A pleasant environment is essential to promoting a positive dining</p>	F 835			

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F 835	<p>Continued From page 91</p> <p>experience." The activity programs policy with a revised date of February 2024 states under the policy interpretation and implementation section, "1. Our activity programs are designed to encourage maximum individual participation and are geared to the individual resident's needs. 3. Our activity programs consist of individual and small and large group activities that are designed to meet the needs and interests of each resident and include, as a minimum: J) Social activities are scheduled to increase self-esteem, to stimulate interest and friendships, and provide fun and enjoyment.</p> <p>A review of the facility policy titled "Care Plan" with a review date of April 2024 revealed under, "Policy" that, "It is the policy of Sinai that all residents admitted to the facility will have adequate person-centered care plans that provide for all their needs in a timely manner."</p> <p>A review of the undated facility's "Job Description and Performance Standards" for Administrator document revealed that the duties of the Administrator included but not limited to:</p> <p>a.) Develop, maintain, and implement operational policies and procedures to meet residents' needs in compliance with federal, state, and local requirements.</p> <p>b.) Determine the personnel requirements of the facility and hire or arrange for sufficient staff to implement the facility policies and procedures.</p> <p>c.) Develop a monitoring system to assure compliance with federal, state, and local requirements.</p>	F 835			

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F 835	<p>Continued From page 92</p> <p>On 07/11/24 at 09:00 AM, Surveyor #1 and Surveyor #2 interviewed the [REDACTED] US FOIA (B) (6) who stated that she was notified by the facilities Cooperate Offices (CO) that [REDACTED] were entering the facility. She stated that the facilities CO instructed the facilities administration [REDACTED] US FOIA (B) (6)</p> <p>[REDACTED] NJ Ex Order 26.4(b)(1) the [REDACTED] with other residents and that they needed to be [REDACTED] NJ Ex Order 26.4(b)(1). She stated that the [REDACTED] would be [REDACTED] by [REDACTED] NJ ex order 26.4b1</p> <p>NJ ex order 26.4b1 She stated that the CO also instructed the facility not to [REDACTED] NJ Ex Order 26.4(b)(1) the [REDACTED] with other residents in the facility.</p> <p>On 07/11/2024 at 09:35 AM, Surveyor #1 and #2 interviewed the Minimum Data Set Coordinator (MDS) who stated that the eleven [REDACTED] NJ ex order 26.4b1 had entry MDS's completed, however comprehensive MDS's were not completed until day 14 of admission. The MDS provided the surveyors with the entry MDS's for all 11 [REDACTED] NJ ex order</p> <p>On 07/11/2024 at 10:20 AM, Surveyor #1 and Surveyor #2 toured the [REDACTED] NJ ex order 26.4b1 and interviewed the Licensed Practical Nurse (LPN #1) who stated that he worked for an agency and that it was [REDACTED] NJ Ex Order 26.4b1 working at the facility. LPN #1 stated that there were 6 (six) [REDACTED] NJ Ex Order residing on his unit (Resident #2, 5, 6, 8, 9, and 11). He stated that there were [REDACTED] NJ Ex Order 26.4(b)(1) the residents and that the residents wore [REDACTED] NJ ex order 26.4b1. He continued to explain that he was not sure what the residents' [REDACTED] NJ Ex Order 26.4(b)(1) were and was not aware of any [REDACTED] NJ Ex Order 26.4(b)(1) that the [REDACTED] NJ ex order had. He also added that he was not aware of any complaints about these</p>	F 835			

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F 835	<p>Continued From page 93</p> <p>residents from other residents that resided on his unit.</p> <p>On 07/11/2024 at 10:25 AM, Surveyor #1 observed the [redacted] from the hallway. The six residents that resided on the [redacted] were observed in their rooms [redacted] NJ ex order 26.4b1</p> <p>On 07/11/2024 at 10:30 AM, Surveyor #1 and Surveyor #2 interviewed a gentleman outside in the hallway who identified himself as a contracted U.S. FOIA (b) (6) [redacted]. He stated that the surveyors were not allowed to enter the [redacted] rooms and would not allow the surveyors to interview the [redacted] on the 4 (four) West unit (Resident #2, 5, 6, 8, 9, and 11). The [redacted] explained to Surveyor #1 and Surveyor #2 that the [redacted] were at the facility for rehabilitation services. He stated that all [redacted] were to wear [redacted] NJ Ex Order 26.4(b)(1), and all were to be [redacted] NJ Ex Order 26.4(b)(1). He explained that wearing of [redacted] NJ Ex Order 26.4(b)(1) depended on the resident's medical condition. He stated that all residents [redacted] NJ Ex Order 26.4(b)(1) ities and [redacted] NJ Ex Order 26.4(b)(1) with other residents and could [redacted] NJ Ex Order 26.4(b)(1) other [redacted] residents. He stated that the [redacted] residents could only [redacted] NJ Ex Order 26.4(b)(1) with [redacted] NJ Ex Order 26.4(b)(1) for showering or any other reason which was approved by the [redacted] NJ Ex Order 26.4(b)(1). He stated that the [redacted] must [redacted] NJ Ex Order 26.4(b)(1) and could not [redacted] NJ Ex Order 26.4(b)(1) with the other residents. He stated that [redacted] NJ Ex Order 26.4(b)(1) of anyone must be approved by the [redacted] NJ Ex Order 26.4(b)(1) or [redacted] NJ Ex Order 26.4(b)(1).</p> <p>On 07/11/2024 at 10:42 AM, Surveyor #1 observed Resident #5 and #6 from the hallway lying in bed [redacted] NJ Ex Order 26.4(b)(1)</p>	F 835			

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F 835	<p>Continued From page 94</p> <p>NJ Ex Order 26.4b1 The residents were observed NJ ex order 26.4b1</p> <p>On 07/11/2024 at 11:20 AM, Surveyor #1 and Surveyor #2 interviewed Licensed Practical Nurse Unit Manager (LPN/UM #1) who stated that Resident #3 resided on the NJ ex order 26.4b1 and had the diagnoses of NJ ex order 26.4b1</p> <p>NJ ex order 26.4b1 She also identified the resident as a NJ ex order 26.4b1 She stated that Resident #3 NJ ex order 26.4b1</p> <p>NJ ex order 26.4b1 She stated that the resident had activities in the room but was NJ Ex Order 26.4(b)(1) in the main activity room because there was no intermingling with NJ ex order 26.4b1 and long term care residents. LPN/UM #1 stated that Resident #7 also resided on the NJ ex order 26.4b1 and had a NJ ex order 26.4b1. She stated that Resident #7's NJ Ex Order 26.4(b)(1) were the same as Resident #2.</p> <p>On 07/11/2024 at 11:35 AM, Surveyor #1 and Surveyor #2 interviewed the US FOIA (B) (6) who stated that she was informed by the US FOIA (B) (6) that when the NJ Ex Order 26.4b1 were admitted to the facility that she was to NJ Ex Order 26.4b1 them. She stated that she was told not to complete an activities assessment on admission. She stated that she provided the NJ Ex Order 26.4b1 residents with a basket of puzzles and cards on admission, however the residents were not to attend any activities out of their rooms and mail would go through administration.</p> <p>On 07/11/24 at 11:42 AM, Surveyor #1 and Surveyor #2 interviewed the US FOIA (B) (6)</p>	F 835			

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

PRINTED: 09/27/2024
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 315236	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 07/29/2024
NAME OF PROVIDER OR SUPPLIER SINAI POST ACUTE NURSING AND REHAB CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 65 JAY STREET NEWARK, NJ 07103		
(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 835	<p>Continued From page 95</p> <p>US FOIA (B) (6) who stated that she had been employed by the facility for about NJ Ex Order 26.4(b). She explained what her role was when residents were admitted to the facility and stated that during the admission process, she performed a social service assessment with the resident. Explained the process of completing an advanced directive, discharge planning and held Care Plan meetings. She stated that when the NJ ex order were admitted to the facility she provided them with a list of resident rights, advanced directives, billing information and pain management. She stated that based on federal regulations in nursing homes keeping a resident in the room NJ Ex Order 26.4(b) and not NJ Ex Order 26.4(b)(1) was a form a NJ Ex Order 26.4(b)(1). She stated that the NJ ex order were being NJ Ex Order 26.4(b) for NJ Ex Order 26.4(b)(1) and that was against the federal regulations.</p> <p>On 07/11/24 at 12:20 PM, during an interview with Surveyor # 1 the U.S. FOIA (b) stated that NJ ex order 26.4b1. Further, he confirmed that NJ Ex Order 26.4(b)(1) NJ Ex Order 26.4(b)(1), being served food with plastic and paper products and requiring NJ Ex Order 26.4(b)(1) during activities of daily living were all NJ Ex Order 26.4(b) of federal regulations of Long-Term Care regulations. He concluded that if a long-term care resident was not able to NJ Ex Order 26.4(b)(1) other residents, then that would be a form of NJ Ex Order 26.4(b)(1).</p> <p>On 07/12/2024 at 9:30 AM, during an interview with Surveyor # 3 and # 5, Unit Manager # 3 confirmed that the NJ ex order 26.4b1. Further, she confirmed that the NJ ex order received disposable trays for their meals. Lastly, she confirmed that they NJ Ex Order 26.4(b)(1) for showers on NJ ex order 26.4b1.</p>	F 835			

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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 835	<p>Continued From page 96</p> <p>On 07/12/24 at 09:34 AM, Surveyor #1 and Surveyor #2 interviewed the [US FOIA (B) (6)] who stated that the facility could accommodate the [NJ Ex Ord] medical needs however after he received the Centers for Medicare and Medicaid Services (CMS) memo S & C: 16-21-ALL with revised date 12/23/2016, he understood that it was against federal regulation to [NJ Ex Order 26.4] or [NJ Ex Order 26.4] the [NJ ex order]. He stated that he called the nursing home in New York to inform them to stop sending the [NJ ex order] to the facility, but they just kept sending them. He stated that he did not refuse to admit the residents to the facility because the [NJ ex order] had nowhere else to go. He then stated that it's not the facility that was imposing these [NJ Ex Order 26.4(b)(1)] on the [NJ ex order] it's the [NJ Ex Order 26.4(b)(1)] that is imposing them. He added that the facility was aware that the [NJ ex order] were being [NJ Ex Order 26.4(b)(1)] by the facility than other residents and that it was not the facility's standard of practice however he felt that the [NJ ex order 26.4b1] was a strong governing body and that he was between the [NJ ex order 26.4b1].</p> <p>On 07/12/24 at 12:15 PM, Surveyor #1 and Surveyor #2 interviewed the [US FOIA (B) (6)] who stated that resident being [NJ Ex Order 26.4(b)(1)], [NJ Ex Order 26.4(b)(1)] other residents and not being able to [NJ Ex Order 26.4(b)(1)] or [NJ Ex Order] the main dining rooms were all a form of [NJ Ex Order 26.4(b)(1)] however it was not the [US FOIA (B) (6)] that was enforcing this on the [NJ ex order] residents, it was the [NJ Ex Order 26.4(b)(1)].</p> <p>On 07/12/24 at 1:24 PM, Surveyors conducted a phone interview with the [US FOIA (B) (6)] who stated that he had been on vacation when the [NJ ex order 26.4] were admitted to the facility. He was not aware that the [NJ ex order 26.4] were [NJ Ex Order 26.4(b)(1)] or that they were all [NJ Ex Order 26.4(b)(1)].</p>	F 835			

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NAME OF PROVIDER OR SUPPLIER SINAI POST ACUTE NURSING AND REHAB CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 65 JAY STREET NEWARK, NJ 07103		
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F 835	<p>Continued From page 97</p> <p>[REDACTED] The MD further stated that he did not write physician orders for [REDACTED] for any of the [REDACTED].</p> <p>On 07/15/24 at 09:44 AM, Surveyor #2, # 3 and # 5 together interviewed the [REDACTED] who stated that until he met with or was contacted by the New Jersey Department of Health (NJDOH), Centers for Medicare and Medicaid (CMS), and a contracted company [name redacted] he could not submit a removal plan for any of the Immediate Jeopardies because the [REDACTED] would have to be removed from the facility and that was not possible at this time.</p> <p>On 07/15/2024 at 9:45 AM, during an interview with the Surveyor # 2 and # 3, the [REDACTED] confirmed that the [REDACTED] involved residents were still being [REDACTED] and still being [REDACTED].</p> <p>A review of the [REDACTED] Electronic Medical Record (EMR) under physician's orders did not reveal any orders for [REDACTED]. The orders did reveal a dietary order specifying that only plastic spoons are to be on the tray.</p> <p>A review of the [REDACTED] EMR under Care Plan did not reveal any focus for activities, choices, or [REDACTED].</p> <p>NJAC 8:39-4.1 NJAC 8:39-4.1 (6) NJAC 8:39-4.1 (a), 11 NJAC 8:39-7.3(a) NJAC 8:39-9.2(a) NJAC 8:39-27.1(a)</p>	F 835			

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 060713	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 07/29/2024
NAME OF PROVIDER OR SUPPLIER SINAI POST ACUTE NURSING AND REHAB CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 65 JAY STREET NEWARK, NJ 07103		
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S 000	Initial Comments The facility was not in compliance with the standards in the New Jersey Administrative code, 8:39, standards for licensure of Long Term Care Facilities. The facility must submit a Plan of Correction, including a completion date for each deficiency and ensure that the plan is implemented. Failure to correct deficiencies may result in enforcement action in accordance with the provisions of the New Jersey Administrative Code, Title 8, chapter 43E, enforcement of licensure regulations.	S 000		
S 560	8:39-5.1(a) Mandatory Access to Care (a) The facility shall comply with applicable Federal, State, and local laws, rules, and regulations. This REQUIREMENT is not met as evidenced by: Based on observation, interview, and review of pertinent facility documentation, it was determined the facility failed to maintain the required minimum direct care staff-to-resident ratios as mandated by the State of New Jersey. This deficient practice was evidenced by the following. Reference: NJ State requirement, CHAPTER 112. An Act concerning staffing requirements for nursing homes and supplementing Title 30 of the Revised Statutes. Be It Enacted by the Senate and General Assembly of the State of New Jersey: C.30:13-18 Minimum staffing requirements for nursing homes effective 2/1/21. 1. a. Notwithstanding any other staffing	S 560	1. There was no negative outcome to residents on the shifts identified as not meeting the NJ staffing requirements during the 7:00am -3:00pm shift on the dates 6/23/24, 6/24/24, 6/25/24, 6/26/24, 6/27/24, 6/28/24, 6/29/24, 6/30/24, 7/1/24, 7/2/24, 7/3/24, 7/4/24, 7/5/24, and 7/6/24. 2. All residents have the potential to be affected by the deficient practice of not meeting the NJ Staffing requirement ratios. 3. The following measures have been put into place to prevent the deficient practice from recurring: Advertisement / Job postings for CNA's have been posted on	8/20/24

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

TITLE

(X6) DATE

Electronically Signed

08/07/24

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 060713	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 07/29/2024
NAME OF PROVIDER OR SUPPLIER SINAI POST ACUTE NURSING AND REHAB CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 65 JAY STREET NEWARK, NJ 07103		
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S 560	<p>Continued From page 1</p> <p>requirements as may be established by law, every nursing home as defined in section 2 of P.L.1976, c.120 (C.30:13-2) or licensed pursuant to P.L.1971, c.136 (C.26:2H-1 et seq.) shall maintain the following minimum direct care staff -to-resident ratios:</p> <p>(1) one certified nurse aide to every eight residents for the day shift;</p> <p>(2) one direct care staff member to every 10 residents for the evening shift, provided that no fewer than half of all staff members shall be certified nurse aides, and each staff member shall be signed in to work as a certified nurse aide and shall perform certified nurse aide duties; and</p> <p>(3) one direct care staff member to every 14 residents for the night shift, provided that each direct care staff member shall sign in to work as a certified nurse aide and perform certified nurse aide duties</p> <p>b. Upon any expansion of resident census by the nursing home, the nursing home shall be exempt from any increase in direct care staffing ratios for a period of nine consecutive shifts from the date of the expansion of the resident census</p> <p>(1) The computation of minimum direct care staffing ratios shall be carried to the hundredth place.</p> <p>(2) If the application of the ratios listed in subsection a. of this section results in other than a whole number of direct care staff, including certified nurse aides, for a shift, the number of required direct care staff members shall be rounded to the next higher whole number when the resulting ratio, carried to the hundredth place,</p>	S 560	<p>social media websites. Incentives are offered to CNA's to work extra shifts. Incentives are being offered for referring a nursing employee as well as a sign on bonus for new hires. The facility has started a monthly raffle for nursing employees with a good attendance record. The facility has partnered with additional staffing agencies. The facility has partnered with a CNA school in an effort to be able to recruit the students once they have completed their certification.</p> <p>4. The Administrator/designee will review the staffing schedule weekly x 4 then monthly x 3 to monitor the staffing ratio on the 7am - 3pm shift. The findings will be reported to the QAPI committee monthly x 3 months.</p>	

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 060713	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 07/29/2024
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S 560	<p>Continued From page 2</p> <p>is fifty-one hundredths or higher.</p> <p>(3) All computations shall be based on the midnight census for the day in which the shift begins.</p> <p>d. Nothing in this section shall be construed to affect any minimum staffing requirements for nursing homes as may be required by the Commissioner of Health for staff other than direct care staff, including certified nurse aides, or to restrict the ability of a nursing home to increase staffing levels, at any time, beyond the established minimum .</p> <p>A review of "New Jersey Department of Health Long Term Care Assessment and Survey Program Nurse Staffing Report" for the 2-week period beginning 6/23/24 and ending 7/6/24 revealed the facility was not in compliance with the State of New Jersey minimum staffing requirements for 14 of 14 day shifts.</p> <p>The facility was deficient in CNA staffing for residents on 14 of 14 day shifts as follows:</p> <ul style="list-style-type: none"> -06/23/24 had 28 CNAs for 387 residents on the day shift, required at least 48 CNAs. -06/24/24 had 36 CNAs for 387 residents on the day shift, required at least 48 CNAs. -06/25/24 had 43 CNAs for 387 residents on the day shift, required at least 48 CNAs. -06/26/24 had 46 CNAs for 387 residents on the day shift, required at least 48 CNAs. -06/27/24 had 46 CNAs for 494 residents on the day shift, required at least 49 CNAs. 	S 560		

New Jersey Department of Health

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S 560	<p>Continued From page 3</p> <p>-06/28/24 had 40 CNAs for 393 residents on the day shift, required at least 49 CNAs.</p> <p>-06/29/24 had 32 CNAs for 393 residents on the day shift, required at least 49 CNAs.</p> <p>-06/30/24 had 24 CNAs for 397 residents on the day shift, required at least 49 CNAs.</p> <p>-07/01/24 had 34 CNAs for 392 residents on the day shift, required at least 49 CNAs.</p> <p>-07/02/24 had 40 CNAs for 392 residents on the day shift, required at least 49 CNAs.</p> <p>-07/03/24 had 47 CNAs for 392 residents on the day shift, required at least 49 CNAs.</p> <p>-07/04/24 had 39 CNAs for 394 residents on the day shift, required at least 49 CNAs.</p> <p>-07/05/24 had 41 CNAs for 394 residents on the day shift, required at least 49 CNAs.</p> <p>-07/06/24 had 34 CNAs for 394 residents on the day shift, required at least 49 CNAs.</p>	S 560			

POST-CERTIFICATION REVISIT REPORT

PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER 315236	MULTIPLE CONSTRUCTION A. Building B. Wing	DATE OF REVISIT 9/17/2024
NAME OF FACILITY SINAI POST ACUTE NURSING AND REHAB CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 65 JAY STREET NEWARK, NJ 07103	

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 F0550	Correction	ID Prefix F0557	Correction	ID Prefix F0561	Correction
Reg. # 483.10(a)(1)(2)(b)(1)(2)	Completed	Reg. # 483.10(e)(2)	Completed	Reg. # 483.10(f)(1)-(3)(8)	Completed
LSC	08/20/2024	LSC	08/20/2024	LSC	08/20/2024
ID Prefix F0603	Correction	ID Prefix F0604	Correction	ID Prefix F0679	Correction
Reg. # 483.12(a)(1)	Completed	Reg. # 483.10(e)(1), 483.12(a)(2)	Completed	Reg. # 483.24(c)(1)	Completed
LSC	08/20/2024	LSC	08/20/2024	LSC	08/20/2024
ID Prefix F0835	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. # 483.70	Completed	Reg. #	Completed	Reg. #	Completed
LSC	08/20/2024	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 7/29/2024		<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			

STATE FORM: REVISIT REPORT

PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER 060713	MULTIPLE CONSTRUCTION A. Building B. Wing	DATE OF REVISIT 9/17/2024
NAME OF FACILITY SINAI POST ACUTE NURSING AND REHAB CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 65 JAY STREET NEWARK, NJ 07103	

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 S0560	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. # 8:39-5.1(a)	Completed	Reg. #	Completed	Reg. #	Completed
LSC	08/20/2024	LSC		LSC	
ID Prefix	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. #	Completed	Reg. #	Completed	Reg. #	Completed
LSC		LSC		LSC	
ID Prefix	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. #	Completed	Reg. #	Completed	Reg. #	Completed
LSC		LSC		LSC	
ID Prefix	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. #	Completed	Reg. #	Completed	Reg. #	Completed
LSC		LSC		LSC	
ID Prefix	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. #	Completed	Reg. #	Completed	Reg. #	Completed
LSC		LSC		LSC	
ID Prefix	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. #	Completed	Reg. #	Completed	Reg. #	Completed
LSC		LSC		LSC	
REVIEWED BY 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 7/29/2024		<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			