

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

PRINTED: 10/29/2024
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 315174	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 05/22/2024
NAME OF PROVIDER OR SUPPLIER DEPTFORD CENTER FOR REHABILITATION AND HEALTHCARE			STREET ADDRESS, CITY, STATE, ZIP CODE 1511 CLEMENTS BRIDGE RD DEPTFORD, NJ 08096		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE	
F 000	INITIAL COMMENTS A Complaint Survey was conducted on behalf of the New Jersey Department of Health. Complaint #: NJ00163933, NJ00165261, NJ00165932, NJ00166156, NJ00166810, NJ00167718, NJ00167847, NJ00168002, NJ00168096, NJ00168350, NJ00168593, NJ00168955, NJ00170216, NJ00170526, NJ00170850, NJ00171428, NJ00171739, NJ00172429, NJ00172472, and NJ00173828. Survey Dates: 05/20/24 through 05/22/24. Survey Census: 184 Sample Size: 31 THE FACILITY IS NOT SUBSTANTIAL COMPLIANCE WITH THE REQUIREMENTS OF 42 CFR PART 483, SUBPART B, FOR LONG-TERM CARE FACILITIES BASED ON THIS COMPLAINT VISIT.	F 000			
F 600 SS=E	Free from Abuse and Neglect CFR(s): 483.12(a)(1) §483.12 Freedom from Abuse, Neglect, and Exploitation 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-	F 600		6/17/24	

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

TITLE

(X6) DATE

Electronically Signed

06/16/2024

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 600	<p>Continued From page 1</p> <p>§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:</p> <p>C# NJ166810 C# NJ167847 C# NJ168096 Based on interview, document review, and review of facility policy, the facility failed to ensure four residents (Resident (R) 6, R9, R25, and R30) of 31 sampled residents NJ ex order 26.4b1 were free from resident-to-resident NJ ex order 26.4b1 by R5. This had the potential to affect resident safety at the facility.</p> <p>Findings include:</p> <p>Review of R5's electronic medical record (EMR) titled "Admission Record" located under the "Profile" tab revealed the resident was admitted to the facility on NJ ex order 26.4b1 with diagnoses including NJ ex order 26.4b1</p> <p>Review of R5's EMR titled "Care Plan" located under the "Care Plan" tab, dated NJ ex order 26.4b1 indicated the resident had a NJ ex order 26.4b1</p> <p>Review of R5's EMR annual "Minimum Data Set (MDS)" with an Assessment Reference Date (ARD) of NJ ex order 26.4b1 and located under the "MDS" tab, indicated the resident had a "Brief Interview for Mental Status (BIMS)" score of NJ ex order 26.4b1 out of 15 which revealed the resident NJ ex order 26.4b1. The assessment indicated the resident NJ ex order 26.4b1</p>	F 600	<p>Element 1: Each respective individual resident (R6, R9, R25, and R30), NJ ex order 26.4b1 from Resident 5 (R5), and NJ ex order 26.4b1 NJ ex order 26.4b1</p> <p>Other applicable interventions, if any such have been implemented, including residents behavior monitoring continue.</p> <p>Element 2: All residents have potential to be affected by the deficient practice.</p> <p>The Director of Nursing will conduct a facility-wide assessment to identify other residents who may have experienced similar incidents or exhibit aggressive behaviors, and will implement behavior monitoring and or update care plans as appropriate.</p> <p>Element 3: The facility policy on abuse was reviewed by facility administration.</p> <p>The facility is continuously in servicing all staff on abuse and neglect. The education will include:</p> <p>a) Education on abuse, neglect,</p>		

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F 600	<p>Continued From page 2</p> <p>1. Review of R6's electronic medical record (EMR) titled "Admission Record" located under the "Profile" tab revealed the resident was admitted to the facility on [REDACTED] with diagnoses NJ ex order 26.4b1.</p> <p>Review of R6's EMR titled "Care Plan" located under the "Care Plan" tab, dated [REDACTED] indicated the resident had a history of behaviors such as using NJ ex order 26.4b1. The care plan indicated R6 had NJ ex order 26.4b1 due to [REDACTED] diagnosis of [REDACTED]. The care plan indicated the resident NJ ex order 26.4b1.</p> <p>Review of R6's EMR annual "MDS" with an ARD of [REDACTED] and located under the "MDS" tab, indicated the resident had a "BIMS" score of [REDACTED] out of 15 which indicated the resident was NJ ex order 26.4b1. The assessment indicated the resident NJ ex order 26.4b1.</p> <p>Review of R5's "Progress Notes," dated [REDACTED] and located in the EMR under the "Progress Notes" tab, revealed the resident was [REDACTED] event during which the resident argued with R6 NJ ex order 26.4b1 from R6, and then NJ ex order 26.4b1 R6 and [REDACTED] R6 NJ ex order 26.4b1.</p> <p>Review of a document provided by the facility titled "Investigation Report," dated [REDACTED], indicated R5 and R6 NJ ex order 26.4b1, and US FOIA (B) (6) related to the NJ ex order 26.4b1. The record indicated [REDACTED] to either resident NJ ex order 26.4b1.</p>	F 600	<p>mistreatment, and misappropriation, with specific focus on resident-to-resident abuse, its definition, and identification.</p> <p>b) Education on informing administration immediately of an allegation of any type of abuse, including resident-to-resident allegation or of suspected abuse.</p> <p>c) Education on immediate separation of residents when a suspected altercation, or resident-to-resident abuse is occurring.</p> <p>d) Education on dealing with difficult behaviors.</p> <p>e) Education on de-escalation techniques.</p> <p>Element 4: The Administrator/ Director of Nursing/ designee will interview 10 residents weekly x 4 weeks, and then monthly thereafter for a minimum of 6 months for any potential of a resident-to-resident abusive act.</p> <p>The findings of these audits will be presented at monthly QAPI.</p>		

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F 600	<p>Continued From page 3</p> <p>The investigation findings indicated [REDACTED] due to the event [REDACTED]. The documentation read, in pertinent part, [REDACTED].</p> <p>2. Review of R9's EMR titled "Admission Record" located under the "Profile" tab revealed the resident was admitted to the facility on [REDACTED] with diagnoses [REDACTED].</p> <p>Review of R9's EMR titled "Care Plan" located under the "Care Plan" tab, dated [REDACTED], indicated the resident had a [REDACTED]. The care plan indicated R9 [REDACTED].</p> <p>Review of R9's quarterly "MDS" with an ARD of [REDACTED] and located in the EMR under the "MDS" tab, indicated the resident had a "BIMS" score of [REDACTED] out of 15 which indicated the resident was [REDACTED]. The assessment indicated the resident [REDACTED] during the assessment reference period.</p> <p>Review of R5's "Progress Notes" located in the EMR under the "Progress Notes" tab, indicated a second event, dated [REDACTED] during which R9 reported R5 [REDACTED]. The record indicated R5 stated [REDACTED] R9 [REDACTED].</p> <p>Review of a document provided by the facility</p>	F 600			

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F 600	<p>Continued From page 4</p> <p>titled "Investigation Report," dated [REDACTED], indicated R5 and R9 [REDACTED] and an investigation was initiated related to the [REDACTED]. The record indicated [REDACTED].</p> <p>The investigation findings indicated [REDACTED] could [REDACTED] to the event was [REDACTED] and was an [REDACTED]. The documentation read, in pertinent part, [REDACTED]</p> <p>"</p> <p>3. Review of R25's EMR titled "Admission Record" located under the "Profile" tab revealed the resident was admitted to the facility on [REDACTED] with diagnoses including [REDACTED]</p> <p>Review of R25's EMR titled "Care Plan" located under the "Care Plan" tab, dated [REDACTED], indicated the resident [REDACTED] and had a history of exhibiting behaviors such as [REDACTED]. The care plan indicated R25 [REDACTED].</p> <p>Review of R25's quarterly "MDS" with an ARD of [REDACTED] and located in the EMR under the "MDS" tab, indicated the resident had a "BIMS" score of [REDACTED] (the assessment was not able to be completed due to [REDACTED]). The assessment indicated the resident [REDACTED].</p>	F 600			

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F 600	<p>Continued From page 5</p> <p>Review of R5's "Progress Notes" located in the EMR under the "Progress Notes" tab, indicated a third event, dated [REDACTED] during which R5 was witnessed by staff [REDACTED] at R25 and [REDACTED], [REDACTED] on R25's [REDACTED].</p> <p>Review of a document provided by the facility titled "Investigation Report," dated [REDACTED], indicated R5 and R25 were immediately [REDACTED] and an investigation was initiated related to the [REDACTED]. R25 [REDACTED]. The investigation findings indicated [REDACTED]. The documentation read, in pertinent part, [REDACTED].</p> <p>4. Review of R30's EMR titled "Admission Record" located under the "Profile" tab revealed the resident was admitted to the facility on [REDACTED] with diagnoses including [REDACTED].</p> <p>Review of R30's EMR titled "Care Plan" located under the "Care Plan" tab, dated [REDACTED] indicated the resident [REDACTED]. The care plan indicated R30 [REDACTED].</p> <p>Review of R30's quarterly "MDS" with an ARD of [REDACTED] and located in the EMR under the</p>	F 600			

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F 600	<p>Continued From page 6</p> <p>"MDS" tab, indicated the resident had a "BIMS" score of ^{NJ ex order 26.4b1} out of 15, which revealed the resident ^{NJ ex order 26.4b1}. The assessment indicated the resident ^{NJ ex order 26.4b1}</p> <p>Review of R5's "Progress Notes" located in the EMR under the "Progress Notes" tab, indicated a fourth event, dated ^{NJ ex order 26.4b1} during which R5 was witnessed by staff standing over R30, ^{NJ ex order 26.4b1}. The documentation indicated R30 ^{NJ ex order 26.4b1} "[R5]'s ^{NJ ex order 26.4b1} The documentation indicated R30 ^{NJ ex order 26.4b1}</p> <p>Review of a document provided by the facility titled "Investigation Report," dated ^{NJ ex order 26.4b1}, indicated R5 and R30 ^{NJ ex order 26.4b1}, and an ^{NJ ex order 26.4b1} ^{NJ ex order 26.4b1} ^{NJ ex order 26.4b1} ^{NJ ex order 26.4b1} ^{NJ ex order 26.4b1}. The investigation findings ^{NJ ex order 26.4b1}</p> <p>The documentation read, in pertinent part, ^{NJ ex order 26.4b1}</p> <p>Review of the facility's Accident/Incident Log and Reportable Events Log, both dated ^{NJ ex order 26.4b1} through ^{NJ ex order 26.4b1}, revealed ^{NJ ex order 26.4b1} between R5 and different residents during which R5 ^{NJ ex order 26.4b1} these residents. All the incidents occurred between ^{NJ ex order 26.4b1}. No further incidents were documented in either of the logs</p>	F 600			

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FORM CMS-2567(02-99) Previous Versions Obsolete Event ID: CQU511 Facility ID: NJ60804 If continuation sheet Page 8 of 22

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F 600	<p>Continued From page 8</p> <p>NJ ex order 26.4b1 and in our line of site now, so we can intervene with him/her before anything even happens. I know [R5] and how to intervene."</p> <p>During an interview on 05/22/24 at 10:45 AM, CNA14 confirmed she was familiar with R5 and stated R5 NJ ex order 26.4b1 but stated she had NJ ex order 26.4b1 NJ ex order 26.4b1 R5 and NJ ex order 26.4b1.</p> <p>During an interview on 05/22/24 at 10:50 AM, Licensed Practical Nurse (LPN) 8 confirmed she was familiar with R5 and stated the resident had been involved in NJ ex order 26.4b1 " NJ ex order 26.4b1 but she had NJ ex order 26.4b1. She stated, " NJ ex order 26.4b1 I cannot NJ ex order 26.4b1 recently. But [R5] NJ ex order 26.4b1. At one point in time there were quite a few ... [R5] NJ ex order 26.4b1 now because we couldn't take a chance with NJ Ex Order 26.4(b)(1) [R5] stays in his/her favorite spot, and [R5] writes notes with his/her pen and a book."</p> <p>During an interview on 05/22/24 at 11:55 AM, the US FOIA (B) (6) stated the facility's US FOIA (B) (6) was the US FOIA (B) (6), however she was responsible for ensuring investigations into allegations were completed and completing the investigation findings report based on the investigation results. The US FOIA (B) (6) stated R5 NJ ex order 26.4b1 and because of NJ Ex Order 26.4(b)(1) diagnosis of NJ ex order 26.4b1 had not been substantiated for any of the above referenced incidents of resident-to-resident NJ ex order 26.4b1. The US FOIA (B) (6) further stated her understanding was if staff had not done anything</p>	F 600			

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F 600	Continued From page 9 to purposefully instigate NJ Ex Order 26.4(b)(1) between residents, NJ Ex Order 26.4(b)(1) could not be substantiated. She stated, NJ ex order 26.4b1 NJ ex order 26.4b1 I was referencing staff in all (of the investigations) and saying that the staff did not coerce any resident to NJ ex order 26.4b1 During an interview on 05/22/24 at 12:30 PM, the US FOIA (B) (6) stated his expectation was any resident NJ ex order 26.4b1 NJ ex order 26.4b1 should be considered NJ ex order 26.4b1 . Review of the facility's policy titled, "Abuse," dated 12/22 and provided by the facility, indicated "The facility prohibits the mistreatment, neglect, and abuse of residents/patients and misappropriation of resident/patient property by anyone including but not limited to staff, family, friends and residents of the facility;" and "Physical Abuse: includes hitting, slapping, pinching, scratching, spitting, holding roughly, kicking, etc. It also includes controlling behavior through corporal punishment." NJAC 8:39-4.1(a)5	F 600			
F 609 SS=E	Reporting of Alleged Violations CFR(s): 483.12(b)(5)(i)(A)(B)(c)(1)(4) §483.12(c) In response to allegations of abuse, neglect, exploitation, or mistreatment, the facility must: §483.12(c)(1) Ensure that all alleged violations involving abuse, neglect, exploitation or mistreatment, including injuries of unknown source and misappropriation of resident property,	F 609			6/17/24

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F 609	<p>Continued From page 10</p> <p>are reported immediately, but not later than 2 hours after the allegation is made, if the events that cause the allegation involve abuse or result in serious bodily injury, or not later than 24 hours if the events that cause the allegation do not involve abuse and do not result in serious bodily injury, to the administrator of the facility and to other officials (including to the State Survey Agency and adult protective services where state law provides for jurisdiction in long-term care facilities) in accordance with State law through established procedures.</p> <p>§483.12(c)(4) Report the results of all investigations to the administrator or his or her designated representative and to other officials in accordance with State law, including to the State Survey Agency, within 5 working days of the incident, and if the alleged violation is verified appropriate corrective action must be taken. This REQUIREMENT is not met as evidenced by:</p> <p>C# NJ165261 C#NJ165932 C#NJ166156 C#NJ166810 C#NJ167718 C#167847 C#NJ168096 C#NJ168350 C#NJ168593 C#NJ171428</p> <p>Based on interview, document review, and review of facility policy, the facility failed to ensure the facility reported the results of their NJ Ex Order 26.4(b)(1) investigations to the State Survey Agency (SSA) within five working days for 10 out of 13 residents (Resident (R) 3, R4, R5, R6, R9, R2, R11, R7, R31, R14) NJ ex order 26.4b1 of 31 sampled residents. This failure had the potential to delay corrective measures and appropriate response to NJ Ex Order 26.4b1 allegations ensuring the safety of the residents.</p>	F 609	<p>Element 1:</p> <p>All NJ ex order 26.4b1 involving Residents 6, 9, 25, and 30 were reported to the administration and to the appropriate State officials immediately.</p> <p>Element 2:</p> <p>All residents have potential to be affected by the deficient practice.</p> <p>Medical records were reviewed for 6 weeks of progress notes that would indicate a potential for abuse with no</p>		

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F 609	<p>Continued From page 11</p> <p>Findings include:</p> <p>1. Review of R3's electronic medical record (EMR) titled "Admission Record" located under the "Profile" tab revealed the resident was admitted to the facility on [redacted] with a NJ ex order 26.4b1.</p> <p>Review of R3's EMR titled "Care Plan" located under the "Care Plan" tab, dated [redacted] indicated the resident had a NJ ex order 26.4b1. The "Care Plan" revealed the resident NJ ex order 26.4b1.</p> <p>Review of R3's EMR significant change "Minimum Data Set (MDS)" with an Assessment Reference Date (ARD) of [redacted] and located under the "MDS" tab, indicated the resident had a "Brief Interview for Mental Status (BIMS)" score of [redacted] out of 15 which revealed the resident was NJ ex order 26.4b1. The assessment indicated the resident NJ ex order 26.4b1.</p> <p>Review of R3's EMR titled "Registered Nurse [RN] Assessment," dated [redacted] and located under the "Progress Notes" tab, indicated the resident informed staff that a Licensed Practical Nurse (LPN) 4 [redacted].</p> <p>Review of a document provided by the facility titled "Investigation Report," dated [redacted], indicated LPN4 NJ ex order 26.4b1. There was evidence which showed the facility reported the NJ ex order 26.4b1 made by R3 to the SSA within two hours. There was no evidence in the investigative file which showed the results of the</p>	F 609	<p>indication of an identifiable reportable event identified for any other resident.</p> <p>No other resident was identified.</p> <p>Element 3: The policies on abuse, Facility Investigations were reviewed by administration.</p> <p>The facility initiated a new procedure in which grievances are reviewed in morning meeting. Any grievance that is determined to be an abuse allegation will have an incident report initiated with the abuse policy followed. The incident will be reported to the NJ DOH.</p> <p>Staff educator / designee will educate all staff on investigating abuse, neglect, mistreatment, and misappropriation; putting interventions in place to prevent further potential abuse, neglect, mistreatment, or exploitation; reporting the results of these investigations to the administrator; and reporting to the necessary authorities and the NJDOH; If allegation is substantiated, appropriation corrective action is taken.</p> <p>A lesson plan and sign in logs will be kept on file for validation.</p> <p>Element 4:</p>		

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F 609	<p>Continued From page 12</p> <p>facility's investigation were submitted within five business days to the SSA, NJ ex order 26.4b1, and LPN4 NJ ex order 26.4b1.</p> <p>2. Review of R4's EMR titled "Admission Record" located under the "Profile" tab indicated the resident was initially admitted to the facility on NJ ex order 26.4b1 and NJ ex order 26.4b1 on NJ ex order 26.4b1 with a diagnosis of NJ ex order 26.4b1.</p> <p>Review of a document provided by the facility titled "Investigation Report," dated NJ ex order 26.4b1, indicated a family member reported on NJ ex order 26.4b1 that Certified Nursing Assistant (CNA) 3 NJ ex order 26.4b1 while working on the 11:00 PM to 7:00 AM shift. The investigation revealed CNA3 NJ ex order 26.4b1 NJ ex order 26.4b1. There was evidence which showed the facility reported the NJ ex order 26.4b1 made by R4's family member to the SSA within two hours. There was no evidence in the investigative file which showed the results of the facility's investigation were submitted NJ ex order 26.4b1 to the SSA. NJ ex order 26.4b1 and CNA3 NJ ex order 26.4b1 NJ ex order 26.4b1.</p> <p>There were no clinical records which mentioned the allegations made by R4's family member on NJ ex order 26.4b1.</p> <p>Review of R4's EMR titled "Care Plan" located under the "Care Plan" tab, dated NJ ex order 26.4b1 indicated the resident NJ ex order 26.4b1</p> <p>Review of R4's EMR titled admission "MDS" with an ARD of NJ ex order 26.4b1 and located under the "MDS" tab, indicated the resident had a "BIMS" score of</p>	F 609	<p>The Administrator/ Director of Nursing/ designee will perform monthly audits of incident reports to ensure compliance with reporting requirements; Review the effectiveness of the reporting process and make adjustments as necessary.</p> <p>The monthly audits shall continue x 3 months.</p> <p>The results of these audits will be submitted at monthly QAPI.</p>		

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F 609	<p>Continued From page 13</p> <p>NJ ex order 26.4b1 out of 15 which revealed the resident was NJ ex order 26.4b1. The assessment revealed the resident had NJ ex order 26.4b1.</p> <p>Review of R4's EMR titled "Nursing Clinical Evaluation," dated NJ ex order 26.4b1 and located under the "Progress Notes" tab, indicated the family member of the resident reported that the resident was afraid of CNA4 since the staff member allegedly NJ ex order 26.4b1 and NJ ex order 26.4b1 from the resident.</p> <p>Review of a document provided by the facility titled "Investigation Report," dated NJ ex order 26.4b1, indicated a family member reported on NJ ex order 26.4b1 that on NJ ex order 26.4b1, during the 11:00 PM to 7:00 AM shift, CNA4 spoke with R4 in NJ ex order 26.4b1 and then took the resident's NJ ex order 26.4b1 from NJ ex order 26.4b1. The investigation revealed CNA4 was NJ ex order 26.4b1 pending the outcome of the investigation. There was evidence which showed the facility reported the NJ ex order 26.4b1 made by R4's family member to the SSA within two hours. There was no evidence in the investigative file which showed the results of the facility's investigation were submitted within five business days to the SSA. NJ ex order 26.4b1 NJ ex order 26.4b1, and CNA4 returned to the facility.</p> <p>During an interview on 05/21/24 at 9:28 AM, the US FOIA (B) (6) NJ ex order 26.4b1 stated she reported NJ ex order 26.4b1 to the SSA within two hours. The US FOIA (B) (6) NJ ex order 26.4b1 stated she submitted the NJ ex order 26.4b1 to the SSA by email but had no evidence to show that the NJ ex order 26.4b1 were submitted to the SSA.</p> <p>3. Review of R5's EMR titled "Admission Record" located under the "Profile" tab revealed the</p>	F 609			

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F 609	<p>Continued From page 14</p> <p>resident was admitted to the facility on [REDACTED] with diagnoses [REDACTED] NJ ex order 26.4b1</p> <p>Review of R5's EMR titled "Care Plan" located under the "Care Plan" tab, dated [REDACTED] indicated the resident [REDACTED] NJ ex order 26.4b1</p> <p>Review of R5's EMR annual "MDS" with an ARD of [REDACTED] and located under the "MDS" tab, indicated the resident had a "BIMS" score of [REDACTED] out of 15 which indicated the resident [REDACTED] NJ ex order 26.4b1. The assessment indicated the resident [REDACTED] NJ Ex Order 26.4b1 during the assessment reference period.</p> <p>4. Review of R6's EMR titled "Admission Record" located under the "Profile" tab revealed the resident was admitted to the facility on [REDACTED] with diagnoses [REDACTED] NJ ex order 26.4b1</p> <p>Review of R6's EMR titled "Care Plan" located under the "Care Plan" tab, dated [REDACTED] indicated the resident [REDACTED] NJ ex order 26.4b1</p> <p>The care plan indicated R6 [REDACTED]</p> <p>The care plan indicated the resident [REDACTED] NJ ex order 26.4b1</p> <p>Review of R6's EMR annual "MDS" with an ARD of [REDACTED] and located under the "MDS" tab, indicated the resident had a "BIMS" score of [REDACTED] out of 15 which revealed the resident [REDACTED] NJ ex order 26.4b1. The assessment</p>	F 609			

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F 609	<p>Continued From page 15</p> <p>indicated the resident did NJ ex order 26.4b1</p> <p>NJ ex order 26.4b1</p> <p>Review of R5's "Progress Notes," dated NJ ex order 26.4b1 and located in the EMR under the "Progress Notes" tab, revealed the resident NJ ex order 26.4b1 NJ ex order 26.4b1 which the resident NJ ex order 26.4b1 with R6 in the hallway, NJ ex order 26.4b1 from R6, and NJ ex order 26.4b1 R6 and NJ ex order 26.4b1 R6 NJ ex order 26.4b1</p> <p>Review of a document provided by the facility titled "Investigation Report," dated NJ ex order 26.4b1, indicated R5 and R6 NJ ex order 26.4b1, and NJ ex order 26.4b1 related to the NJ ex order 26.4b1. The record indicated NJ ex order 26.4b1 to either resident related to the NJ ex order 26.4b1. There was evidence which showed the facility reported the NJ ex order 26.4b1 of R6 by R5 timely, however there was no evidence in the investigative file to show the results of the facility's investigation were submitted within five business days to the SSA.</p> <p>5. Review of R9's EMR titled "Admission Record" located under the "Profile" tab revealed the resident was admitted to the facility on NJ ex order 26.4b1 with diagnoses NJ ex order 26.4b1.</p> <p>Review of R9's EMR titled "Care Plan" located under the "Care Plan" tab, dated NJ ex order 26.4b1, indicated the resident NJ ex order 26.4b1. The care plan indicated R9 NJ ex order 26.4b1</p>	F 609			

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F 609	<p>Continued From page 16</p> <p>Review of R9's quarterly "MDS" with an ARD of [REDACTED] and located in the EMR under the "MDS" tab, indicated the resident had a "BIMS" score of [REDACTED] out of 15 which revealed the resident was [REDACTED]. The assessment indicated the resident [REDACTED] during the assessment reference period.</p> <p>Review of R5's "Progress Notes" located in the EMR under the "Progress Notes" tab, indicated a second event, dated [REDACTED] during which R9 reported R5 [REDACTED]. The record indicated R5 stated [REDACTED] R9 on the [REDACTED].</p> <p>Review of a document provided by the facility titled "Investigation Report," dated [REDACTED] indicated R5 and R9 [REDACTED], and an [REDACTED] related to the [REDACTED]. The record indicated [REDACTED] related to the [REDACTED]. There was evidence which showed the facility reported the [REDACTED] of R9 by R5 timely, however there was no evidence in the investigative file to show the results of the facility's investigation were submitted within five business days to the SSA.</p> <p>6. Review of R2's "Admission Record" from the EMR "Profile" tab showed a facility admission date of [REDACTED] with medical diagnoses that [REDACTED].</p> <p>Review of the "Progress Notes" from the EMR "Progress Notes" tab, showed on [REDACTED] at 10:36 PM, R2 [REDACTED] at 8:40 PM with [REDACTED].</p>	F 609			

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F 609	<p>Continued From page 17</p> <p>NJ ex order 26.4b1 "NJ ex order 26.4b1" R2 NJ ex order 26.4b1 [REDACTED]</p> <p>Review of the facility provided investigation report to the State Agency revealed the top sheet of the "Reportable Event Record/Report [aka AAS45]" showed the date of event was NJ ex order 26.4b1 at 2:00 PM and today's date was documented as NJ ex order 26.4b1. The "Investigation Form" revealed "On NJ ex order 26.4b1 resident [R2's name] was observed walking towards nursing station of NJ ex order 26.4b1 and NJ ex order 26.4b1." The last page in the file showed R2's representative was notified of the NJ ex order 26.4b1 on NJ ex order 26.4b1 at 8:44 PM. Further review of the investigation file showed no evidence that the completed five-day investigation was provided to the State Agency.</p> <p>7. Review of R11's "Admission Record" from the EMR "Profile Tab" showed a facility admission date of NJ ex order 26.4b1 with medical diagnoses that NJ ex order 26.4b1 [REDACTED].</p> <p>Review the "Progress Notes" from the EMR "Progress Notes" tab, showed on NJ ex order 26.4b1 at 5:05 PM that R11 NJ ex order 26.4b1 NJ ex order 26.4b1 NJ ex order 26.4b1 following a NJ ex order 26.4b1 on NJ ex order 26.4b1. The medical practitioner was notified, and an NJ ex order 26.4b1 NJ ex order 26.4b1.</p> <p>A review of the facility provided "Reportable Event Record/Report [aka AAS45]" showed the date of event from the top line of the report was NJ ex order 26.4b1 and the "Today's Date" was NJ ex order 26.4b1. Further review showed the NJ ex order 26.4b1 was</p>	F 609			

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F 609	<p>Continued From page 18</p> <p>received on [REDACTED] <small>NJ ex order 26.4b1</small>. The investigation file did not show evidence of the completed five-day investigation report being provided to the State Agency.</p> <p>During an interview on 05/22/24 at 11:00 AM, the [REDACTED] <small>US FOIA (b)</small> stated " ...the date of the event on the first page of the AAS45 is when I am first made aware [of the incident]. The date called in on the third page will match the date of the event on the first page, which is when I am made aware and will call it within two hours." When asked if there was any evidence or documentation that the completed five-day investigation was provided to the State Agency, the [REDACTED] <small>US FOIA (b)</small> explained that the company deleted emails after 30 days, but she would contact the corporate office to see if there was any way of retrieving emails. At 11:45 AM, the [REDACTED] <small>US FOIA (b)</small> stated the regional office advised her there was no way to retrieve the emails. At 12:07 PM, the [REDACTED] <small>US FOIA (b)</small> confirmed that there was no evidence of the submission of the final investigation reports to the state agency.</p> <p>During an interview on 05/22/24 at 12:49 PM regarding the State Agency report investigations, the [REDACTED] <small>US FOIA (B) (6)</small> stated an expectation that "We do reportable, and we do the investigation. As soon as we find something we call it in, within the time frame; the AAS45 is sent in which gives a brief summary and lists interventions. A full investigation is completed and sent [to the State Agency] upon request. The State does not always request a full investigation, but I think [DON's name] sends it in."</p> <p>8. Review of a document titled the "New Jersey Department of Health and Senior Services ... Division of Health Facilities Evaluation and</p>	F 609			

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F 609	<p>Continued From page 19</p> <p>Licensing ...Reportable Event Record/Report," dated [REDACTED] revealed on [REDACTED] at 9:00 AM, R7 reported [REDACTED] was not receiving [REDACTED] breakfast and [REDACTED] NJ ex order 26.4b1</p> <p>[REDACTED] According to this report, the State Agency (SA) was notified of the allegation on [REDACTED] at 10:30 AM.</p> <p>Review of the "Investigation Form" signed by the [REDACTED] US FOIA (B) (6) [REDACTED] with a signature date of [REDACTED] revealed the investigation was complete. There was no evidence in the report or in the investigation documentation to show the report was submitted to the SA within five days after the initial report.</p> <p>During an interview on 05/22/24 at 12:51 PM, the [REDACTED] US FOIA (B) [REDACTED] verified she did not have any evidence to show she submitted the result of the investigation to the SA.</p> <p>9. Review of a document titled the "New Jersey Department of Health and Senior Services ... Division of Health Facilities Evaluation and Licensing ...Reportable Event Record/Report," dated [REDACTED] revealed on [REDACTED] at 3:00 PM, R31 stated a nurse on the 11:00 PM to 7:00 AM shift made a [REDACTED] NJ ex order 26.4b1. Review of the report revealed the SA was notified of the alleged [REDACTED] NJ ex order 26.4b1 at 4:00 PM, one hour after R31 [REDACTED] NJ ex order 26.4b1.</p> <p>Review of the "Investigation Form" signed by the [REDACTED] US FOIA (B) [REDACTED] with a signature date of [REDACTED] revealed the [REDACTED] NJ ex order 26.4b1 [REDACTED]. The investigation report and its attachments did not show that the results of the investigation were sent to the SA within five days after the allegation</p>	F 609			

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F 609	<p>Continued From page 20 was received.</p> <p>During an interview on 05/22/24 at 12:51 PM, the [US FOIA (b) (6)] verified she did not have any evidence to show she submitted the result of the investigation to the SA.</p> <p>10. Review of the "New Jersey Department of Health and Senior Services ...Division of Health Facilities Evaluation and Licensing ...Reportable Event Record/Report," dated [NJ ex order 26.4b1] with an event date of [NJ ex order 26.4b1] at 4:00 PM and completed by the [US FOIA (b) (6)] revealed staff to resident [NJ ex order 26.4b1] [NJ ex order 26.4b1]. According to the report facility staff was made aware on [NJ ex order 26.4b1] by the [U.S. FOIA (b) (6)] office that Resident 14's wife alleged R14 [NJ ex order 26.4b1] by a [US FOIA (B) (6)]. The family member was unable to provide specific dates. The initial report was made to the State Agency on [NJ ex order 26.4b1] at 4:19 PM within an hour of finding out about the [NJ ex order 26.4b1] from the [U.S. FOIA (b) (6)].</p> <p>Review of the "Investigation form," signed by the [US FOIA (b) (6)] with signature date of [NJ ex order 26.4b1], revealed the investigation was complete. The investigation report and its attachments lacked evidence to support that the results of the investigation were sent to the SA within five days after the [NJ ex order 26.4b1] was received.</p> <p>During an interview on 05/22/24 at 12:51 PM, the [US FOIA (b) (6)] verified she did not have any evidence to show she submitted the result of the investigation to the SA.</p> <p>Review of the facility's policy titled, "Abuse," dated 12/22 and provided by the facility, indicated " ...The facility prohibits the mistreatment, neglect,</p>	F 609			

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NAME OF PROVIDER OR SUPPLIER DEPTFORD CENTER FOR REHABILITATION AND HEALTHCARE			STREET ADDRESS, CITY, STATE, ZIP CODE 1511 CLEMENTS BRIDGE RD DEPTFORD, NJ 08096		
(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 609	Continued From page 21 and abuse of residents/patients. . . which strives to ensure the prevention and reporting of suspected or alleged resident/patient abuse, neglect, mistreatment, and/or misappropriation of property ...The Administrator and Director of Nursing are responsible for investigation and reporting ...Report results of investigation to the proper authorities as required by State law ..." There was no information in the policy which directed the facility to submit the results of their investigation to the State Survey Agency (SSA) within five business days. NJAC 8:39-9.4(e)	F 609			

POST-CERTIFICATION REVISIT REPORT

PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER 315174	MULTIPLE CONSTRUCTION A. Building B. Wing	DATE OF REVISIT 6/17/2024
NAME OF FACILITY DEPTFORD CENTER FOR REHABILITATION AND HEALTHCARE	STREET ADDRESS, CITY, STATE, ZIP CODE 1511 CLEMENTS BRIDGE RD DEPTFORD, NJ 08096	

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 F0600	Correction	ID Prefix F0609	Correction	ID Prefix	Correction
Reg. # 483.12(a)(1)	Completed	Reg. # 483.12(b)(5)(i)(A)(B)(c)(1)(4)	Completed	Reg. #	Completed
LSC	06/17/2024	LSC	06/17/2024	LSC	
ID Prefix	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. #	Completed	Reg. #	Completed	Reg. #	Completed
LSC		LSC		LSC	
ID Prefix	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. #	Completed	Reg. #	Completed	Reg. #	Completed
LSC		LSC		LSC	
ID Prefix	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. #	Completed	Reg. #	Completed	Reg. #	Completed
LSC		LSC		LSC	
ID Prefix	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. #	Completed	Reg. #	Completed	Reg. #	Completed
LSC		LSC		LSC	
REVIEWED BY STATE AGENCY	REVIEWED BY (INITIALS)	DATE	SIGNATURE OF SURVEYOR	DATE	
REVIEWED BY CMS RO	REVIEWED BY (INITIALS)	DATE	TITLE	DATE	
FOLLOWUP TO SURVEY COMPLETED ON 5/22/2024		<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			