New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING: B. WING	(X3) DATE SURVEY COMPLETED
	061201		C 07/06/2022

NAME OF PROVIDER OR SUPPLIER: SPRING CREEK HEALTHCARE CENTER

STREET ADDRESS, CITY, STATE, ZIP CODE: 1 LINDBERGH AVENUE, PERTH AMBOY, NJ 08861

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	Initial Comments THE FACILITY WAS NOT IN COMPLIANCE WITH THE STANDARDS IN THE NEW JERSEY ADMINISTRATIVE CODE, CHAPTER 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: C#: NJ154858, NJ153290 Based on facility document review on 7/5/2022 and 7/6/2022, it was determined that the facility failed to ensure staffing ratios were met for 17 shifts of 21 day shifts reviewed. There had been no increase in the resident census for a period of nine consecutive shifts. This deficient practice had the potential to affect all residents. Findings include: Reference: New Jersey Department of Health (NJDOH) memo, dated 01/28/2021, "Compliance	S 560	1. Staffing coordinator was immediately re in-serviced on staffing ratio requirements. 2. All residents have the potential to be affected. 3. LNHA will review staffing schedules weekly for 3 months. 4. DON or LNHA will review open positions and applications plus results of any interviews weekly to look for opportunities to hire. 5. Findings of review will be presented by LNHA at quarterly QAPI meeting.	8/15/22

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Electronically Signed

TITLE

(X6) DATE: 08/07/22

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING: B. WING	(X3) DATE SURVEY COMPLETED
	061201		C 07/06/2022

NAME OF PROVIDER OR SUPPLIER: SPRING CREEK HEALTHCARE CENTER

STREET ADDRESS, CITY, STATE, ZIP CODE: 1 LINDBERGH AVENUE, PERTH AMBOY, NJ 08861

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 560	Continued From page 1	S 560		

with N.J.S.A. (New Jersey Statutes Annotated) 30:13-18, new minimum staffing requirements for nursing homes," indicated the New Jersey Governor signed into law P.L. 2020 c 112, codified as N.J.S.A. 30:13-18 (the Act), which established minimum staffing requirements in nursing homes. The following ratio (s) were effective on 02/01/2021:

One Certified Nurse Aide (CNA) to every eight residents for the day shift. One direct care staff member to every 10 residents for the evening shift, provided that no fewer of all staff members shall be CNAs and each direct staff member shall be signed into work as a certified nurse aide and shall perform nurse aide duties: and 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 CNA and perform CNA duties.

1. For the week of 09/12/2021 through 9/18/2021, the facility was deficient in CNA staffing for residents on 4 of 7 day shifts as follows:

On 9/12/2021 CNA staff was 12 for 107 residents, staffing should have been 13.
On 9/14/2021 CNA staff was 12 for 106 residents, staffing should have been 13.
On 9/16/2021 CNA staff was 12 for 106 residents, staffing should have been 13.
On 9/18/2021 CNA staff was 12 for 106 residents, staffing should have been 13.

2. For the week of 6/19/2022 through 6/25/2022, the facility was deficient in CNA staffing for residents on 6 of 7 day shifts as follows :

On 6/19/22 CNA staff was 11 for 113 residents,

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING: B. WING	(X3) DATE SURVEY COMPLETED
	061201		C 07/06/2022

NAME OF PROVIDER OR SUPPLIER
SPRING CREEK HEALTHCARE CENTER

STREET ADDRESS, CITY, STATE, ZIP CODE
1 LINDBERGH AVENUE
PERTH AMBOY, NJ 08861

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 560	Continued From page 2 staffing should have been 14. On 6/20/22 CNA staff was 13 for 112 residents, staffing should have been 14. On 6/22/22 CNA staff was 11 for 111 residents, staffing should have been 14. On 6/23/22 CNA staff was 12 for 113 residents, staffing should have been 14. On 6/24/22 CNA staff was 11 for 111 residents, staffing should have been 14. On 6/25/22 CNA staff was 11 for 111 residents, staffing should have been 14. 3. For the week of 6/26/2022 through 7/2/2022, the facility was deficient in CNA staffing for residents on 7 of 7 day shifts as follows: On 6/26/22 CNA staff was 10 for 111 residents, staffing should have been 14. On 6/27/22 CNA staff was 13 for 111 residents, staffing should have been 14. On 6/28/22 CNA staff was 12 for 111 residents, staffing should have been 14. On 6/29/22 CNA staff was 12 for 111 residents, staffing should have been 14. On 6/30/22 CNA staff was 13 for 111 residents, staffing should have been 14. On 7/1/22 CNA staff was 13 for 111 residents, staffing should have been 14. On 7/2/22 CNA staff was 11 for 110 residents, staffing should have been 14.	S 560		