

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>061201</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>11/10/2020</b>
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NAME OF PROVIDER OR SUPPLIER  <b>AMBOY CARE CENTER</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1 LINDBERG AVENUE PERTH AMBOY, NJ 08861</b>
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S1305	<p>8:39-19.1(b) Mandatory Infection Control and Sanitation</p> <p>(b) Responsibility for the infection prevention and control program shall be assigned to an employee who is designated as the infection control coordinator, with education, training, completed course work, or experience in infection control or epidemiology; or services shall be provided by contract. If the services are provided by contract, the facility shall designate an on-site employee to implement, coordinate, and ensure compliance with infection control policies and procedures.</p> <p>This REQUIREMENT is not met as evidenced by: Based on interview, record review, and review of pertinent facility documentation, it was identified that the facility failed to adhere to the Executive Directive No. 20-026 issued by the New Jersey Commissioner in response to the COVID-19 Pandemic by failing to ensure their designated Infection Preventionist met the minimum infection control training requirements.</p> <p>The deficient practice was evidenced by the following:</p> <p>On 11/10/20 at from 8:45 AM to 9:40 AM the surveyors conducted an entrance conference with the facility's Licensed Nursing Home Administrator (LNHA), Director of Nursing (DON), Assistant Director of Nursing (ADON) and the Regional Director. At the start of the entrance conference the Regional Director identified the ADON as the facility's Infection Preventionist (IP).</p>	S1305	<p>Tag 1305</p> <ol style="list-style-type: none"> <li>1. The facility contracted an Infection Preventionist. Completed courses include CDC/Train Infection Preventionist, QSEP COVID-19 Management Staff and COVID-19 Frontline Staff, QSEP Infection Control. These courses well exceed 25 hours of training. The facility's Regional Director has also completed all above courses and will consult along with the Infection Preventionist.</li> <li>2. All residents have the potential to be affected by this deficient practice when the facility's Outbreak Plan to have an Infection Preventionist direct and serve as leader in infection surveillance.</li> <li>3. An in-service was done by the Regional</li> </ol>	12/16/20

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

TITLE

(X6) DATE

11/20/20

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S1305	<p>Continued From page 1</p> <p>The surveyor requested evidence of infection control training for the ADON/IP.</p> <p>At approximately 10:00 , the Regional Director provided copies of certificates for infection control training's that exceeded 25 hours, but it had the name of the Regional Director on the certificates and not the ADON/IP. The Regional Director stated that she oversees multiple facilities and the ADON/IP had recently started working at the facility. The Regional Director confirmed that the ADON/IP performed the infection control in-service educations to staff and not her, but added that the ADON/IP was also a Nurse Practitioner by background. The surveyors asked for any additional certificates for infection control completed by part time or full time staff at the facility. The Regional Director stated that the ADON had not taken the infection control education series to her knowledge.</p> <p>At 12:10 PM, the surveyors interviewed the ADON/IP who stated that she started working at the facility in July 2020 and she took a 3.5 hour course for managing infection control in long term care, but that she did not have any other formal infection control training. She stated that this was her first experience with the IP role and that while she was a Nurse Practitioner by background, she didn't have a certification in infection control. The ADON/IP provided the surveyors with the course completion certificate for Centers for Medicare and Medicaid Services (CMS) Targeted COVID-19 Training for Nursing Home Management dated 10/24/2020. The ADON/IP acknowledged this was the only formal IP training she received in her role thus far and she further acknowledged that she was responsible for providing all in-service training's for staff on infection control but had not yet completed the U.S. Centers for Disease Control and Prevention</p>	S1305	<p>Director with the Administrator to ensure that the Outbreak Plan was being followed as per directives.</p> <p>4. The Outbreak Plan will be reviewed at the Quality Assurance meeting to ensure all directives are being met x 2 quarters.</p>	

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S1305	<p>Continued From page 2</p> <p>(CDC) Nursing Home Infection Prevention Training Course.</p> <p>A review of the facility's Outbreak Plan updated 8/2020 included that the Infection Preventionist will "direct the facility's planning and response efforts...serve as the leader" in infection surveillance...and will periodically review specific Infection Prevention and Control guidance for healthcare facilities caring for residents with suspected or confirmed Infectious Disease, including COVID-19.</p>	S1305		