STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	315264	A. BUILDING _____ B. WING _____	C 07/23/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COMPLETE CARE AT BEY LEA, LLC	**1351 OLD FREEHOLD ROAD TOMS RIVER, NJ 08753**

(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 Complaint #: NJ165027, NJ165643, NJ165884, NJ172668, NJ175547, & NJ175652 Census: 106 Sample Size: 8 THE FACILITY IS IN SUBSTANTIAL COMPLIANCE WITH THE REQUIREMENTS OF 42 CFR PART 483, SUBPART B, FOR LONG TERM CARE FACILITIES BASED ON THIS COMPLAINT VISIT.	F 000		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

Electronically Signed | 08/09/2024

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.

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	061529	A. BUILDING: _____ B. WING _____	C 07/23/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COMPLETE CARE AT BEY LEA, LLC	1351 OLD FREEHOLD ROAD TOMS RIVER, NJ 08753

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S 000	Initial Comments Complaint #: NJ165884 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 review of pertinent facility documentation, it was determined that the facility failed to ensure staffing ratios were met to maintain the required minimum staff-to-resident ratios as mandated by the state of New Jersey for 28 of 28 day shifts. The deficient practice was evidenced by the following: Reference: New Jersey Department of Health (NJDOH) memo, dated 01/28/2021, "Compliance with N.J.S.A. (New Jersey Statutes Annotated) 30:13-18, new minimum staffing requirements for nursing homes," indicated the New Jersey	S 560	S560 Mandatory Access to Care Residence affected by deficient practice: The facility failed to maintain the required minimum direct care staff-to-resident ratios as mandated by the state of New Jersey. Identify those individuals who could be affected by the deficient practice: All residents have the potential to be affected.	8/23/24

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

Electronically Signed | 08/09/24

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	061529	A. BUILDING: _____ B. WING _____	C 07/23/2024

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COMPLETE CARE AT BEY LEA, LLC	1351 OLD FREEHOLD ROAD TOMS RIVER, NJ 08753

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S 560	Continued From page 1 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. The surveyor requested staffing for the weeks of 07/16/2023 to 07/29/2023, the facility was deficient in CNA staffing for residents on 14 of 14 day shifts as follows: -07/16/23 had 7 CNAs for 90 residents on the day shift, required at least 11 CNAs. -07/17/23 had 9 CNAs for 89 residents on the day shift, required at least 11 CNAs. -07/18/23 had 8 CNAs for 89 residents on the day shift, required at least 11 CNAs. -07/19/23 had 9 CNAs for 89 residents on the day shift, required at least 11 CNAs. -07/20/23 had 9 CNAs for 89 residents on the day shift, required at least 11 CNAs. -07/21/23 had 8 CNAs for 91 residents on the day shift, required at least 11 CNAs. -07/22/23 had 9 CNAs for 91 residents on the day shift, required at least 11 CNAs.	S 560	What corrective actions will be accomplished for those residence affected by the deficient practice: All residence were monitored for any adverse effects with none noted. Director of nursing, Human Resources Director, and staffing coordinator were educated on the minimum staffing requirements on 8/5/24 by the administrator. The facility has implemented a competitive market rate for nurses and certified nursing aids. The facility continues to utilize online, recruitment with immediate interviews and contingency offers. The facility implemented an expedited, but robust on boarding process. The facility will use agency staff as needed to meet staffing needs. The facility will continue to participate in biweekly recruitment calls to review open positions, recruitment tactics, and changes to improve outcomes. All these efforts will provide an opportunity to meet the required staffing minimums. Measures or systemic changes to ensure that the deficiencies will not occur: Administrator/Designee will conduct two audits weekly for four weeks, then twice monthly for two months to ensure adequate staff is scheduled to accommodate resident needs. Results of the audits will be reviewed at the monthly quality assurance meeting, and quarterly over the duration of the audit process to ensure compliance And reassessment for further action.	

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	061529	A. BUILDING: _____ B. WING _____	C 07/23/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COMPLETE CARE AT BEY LEA, LLC	1351 OLD FREEHOLD ROAD TOMS RIVER, NJ 08753

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S 560	Continued From page 2 -07/23/23 had 9 CNAs for 91 residents on the day shift, required at least 11 CNAs. -07/24/23 had 9 CNAs for 91 residents on the day shift, required at least 11 CNAs. -07/25/23 had 9 CNAs for 92 residents on the day shift, required at least 11 CNAs. -07/26/23 had 8 CNAs for 92 residents on the day shift, required at least 11 CNAs. -07/27/23 had 9 CNAs for 92 residents on the day shift, required at least 11 CNAs. -07/28/23 had 9 CNAs for 92 residents on the day shift, required at least 11 CNAs. -07/29/23 had 8 CNAs for 92 residents on the day shift, required at least 11 CNAs. 2. The surveyor requested staffing for the weeks of 06/30/2024 to 07/13/2024, the facility was deficient in CNA staffing for residents on 14 of 14 day shifts as follows: -06/30/24 had 10 CNAs for 109 residents on the day shift, required at least 14 CNAs. -07/01/24 had 10 CNAs for 109 residents on the day shift, required at least 14 CNAs. -07/02/24 had 9 CNAs for 107 residents on the day shift, required at least 13 CNAs. -07/03/24 had 10 CNAs for 107 residents on the day shift, required at least 13 CNAs. -07/04/24 had 11 CNAs for 107 residents on the day shift, required at least 13 CNAs. -07/05/24 had 10 CNAs for 107 residents on the day shift, required at least 13 CNAs. -07/06/24 had 9 CNAs for 107 residents on the day shift, required at least 13 CNAs. -07/07/24 had 10 CNAs for 107 residents on the day shift, required at least 13 CNAs. -07/08/24 had 9 CNAs for 107 residents on the day shift, required at least 13 CNAs. -07/09/24 had 10 CNAs for 108 residents on the	S 560		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
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S 560	Continued From page 3 day shift, required at least 13 CNAs. -07/10/24 had 11 CNAs for 108 residents on the day shift, required at least 13 CNAs. -07/11/24 had 10 CNAs for 108 residents on the day shift, required at least 13 CNAs. -07/12/24 had 11 CNAs for 107 residents on the day shift, required at least 13 CNAs. -07/13/24 had 11 CNAs for 105 residents on the day shift, required at least 13 CNAs.	S 560		

STATE FORM: REVISIT REPORT

PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER (Y1)	MULTIPLE CONSTRUCTION A. Building B. Wing (Y2)	DATE OF REVISIT (Y3)
061529		8/23/2024

NAME OF FACILITY	STREET ADDRESS, CITY, STATE, ZIP CODE
COMPLETE CARE AT BEY LEA, LLC	1351 OLD FREEHOLD ROAD TOMS RIVER, NJ 08753

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 Reg. # 8:39-5.1(a) LSC	Correction Completed 08/23/2024	ID Prefix Reg. # LSC	Correction Completed	ID Prefix Reg. # LSC	Correction Completed
ID Prefix Reg. # LSC	Correction Completed	ID Prefix Reg. # LSC	Correction Completed	ID Prefix Reg. # LSC	Correction Completed
ID Prefix Reg. # LSC	Correction Completed	ID Prefix Reg. # LSC	Correction Completed	ID Prefix Reg. # LSC	Correction Completed
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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	
7/23/2024	☐ CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY? ☐ YES ☐ NO