

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 080187	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 08/16/2023
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NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE

AMBASSADOR MEDICAL DAY CARE

**619 RIVER AVENUE
LAKEWOOD, NJ 08701**

(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
M 000	Initial Comments Type of Survey: Complaint Census: 58 Sample Size: 3 The facility was not in substantial compliance with all of the standards in the New Jersey Administrative Code, Chapter 8:43F, Standards for Licensure of Adult Day Health Services. 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 New Jersey Administrative Code, Title 8, Chapter 43E, Enforcement of Licensure Regulations.	M 000		
M 223	8:43F-3.1(b)(1-7) Administration (b) The administrator shall be responsible for, but not limited to, the following: 1. Ensuring the development, implementation, and enforcement of all policies and procedures, including participant rights; 2. Planning and administering the managerial, operational, fiscal, and reporting components of the facility; 3. Participating in the quality improvement program for participant care and staff performance; 4. Ensuring that all personnel are assigned duties based upon their education, training,	M 223		

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

TITLE

(X6) DATE

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M 223	Continued From page 1 competencies, and job descriptions; 5. Ensuring the provision of staff orientation, staff education, and ongoing staff training in accordance with N.J.A.C. 8:43F-6.3; 6. Establishing and maintaining liaison relationships and communication between facility staff and services providers and with participants and their caregivers; and 7. Verifying that each Medicaid-eligible participant is eligible to receive services available at the adult day health services facility prior to the participant's entry into the program. For the purposes of this section, the administrator shall be entitled to rely on any prior authorization performed by the Department for the participant in accordance with N.J.A.C. 8:86. This REQUIREMENT is not met as evidenced by: Complaint #: NJ00166421 Based on interview and record review it was determined that the facility failed to follow its policy and procedure titled, "Transportation-Timely pick-ups and drop-offs of participants" by not ensuring a caregiver was at home to receive 1 of 3 prts reviewed for transportation services, Participant #2. This deficient practice was	M 223		

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M 223	Continued From page 2 evidenced by the following: On 08/15/2023 at 11:18 a.m., the surveyor interviewed the Receptionist/Transportation Coordinator (TC), who stated Driver #5 [redacted] Participant #2 [redacted] NJ ex order 26.4b1. The TC stated Driver #5 thought Participant #2 [redacted] NJ ex order 26.4b1. The TC explained that Participant #2 [redacted] NJ ex order 26.4b1 and a home staff person [redacted] NJ ex order 26.4b1. The TC stated the home staff person took Participant #2 inside the home and [redacted] NJ ex order 26.4b1. The TC explained the procedure for Participant (prt) [redacted] NJ ex order 26.4b1 was for the driver to release prts to a home staff person unless otherwise instructed. The TC explained that she went over each driver's route every morning and discussed prt [redacted] NJ ex order 26.4b1, [redacted] NJ ex order 26.4b1, and special directions case by case, that included which prts needed to be released to their caregiver. The TC stated the drivers call some caregivers to come outside to receive the prt, and sometimes they honk the horn. The TC explained if the drivers could not get caregivers on the phone, they would call her. The TC confirmed Participant #2 was supposed to be released to a home staff person. The TC stated an [redacted] NJ ex order 26.4b1. The surveyor reviewed the [redacted] NJ ex order 26.4b1 from [redacted] NJ ex order 26.4b1 written by the TC which stated, [redacted] NJ ex order 26.4b1 participant #2 [redacted] NJ ex order 26.4b1 [prt] [redacted] NJ ex order 26.4b1 [Participant #2's] [redacted] NJ ex order 26.4b1 On 08/15/2023 at 12:18 p.m., the surveyor interviewed Driver #5 who [redacted] NJ ex order 26.4b1 Participant #2 [redacted] NJ ex order 26.4b1. Driver #5 stated Participant #2 [redacted] NJ ex order 26.4b1	M 223		

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M 223	Continued From page 3 NJ ex order 26.4b1, NJ ex order 26.4b1. Driver #5 explained he walked Participant #2 halfway to the home, and Participant #2 told him they were okay to walk the rest of the way alone. Driver #5 stated he watched Participant #2 walk through the entryway, and it appeared as if they got in, but he could not see the door from the bus because the door to the home was behind the entryway. Driver #5 stated he pulled off, and on arrival back to the center, he was notified Participant #2 NJ ex order 26.4b1. Driver #5 stated prior to the NJ ex order 26.4b1, some caregivers would come outside on their own to receive the prt, and sometimes he would honk the horn. Driver #5 NJ ex order 26.4b1 The Administrator (ADM) failed to follow the facility policy and procedure titled, "Transportation-Timely pick-ups and drop-offs of participants," which showed, "...3. Drivers are to call facility staff or caregivers to let them know they are waiting for 5 minutes. 4. Facility Administrator/staff will make every effort to contact family/caregivers of driver waiting and to come out of home to get participant...7. When facility staff is unable to verify that a caregiver is at home to receive the participant, the driver is to bring participant back to the facility where he/she will remain until she is picked up by a caregiver or family member...." On 08/15/2023 at 2:16 p.m., the surveyor interviewed the Administrator (ADM), who stated he was not at the facility when the incident took place. The ADM stated the TC and Driver #5 were at the facility when the home staff person called to inform the facility that Participant #2 NJ ex order 26.4b1. The ADM stated	M 223		

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M 223	Continued From page 4 Driver #5 watched Participant #2 go into a door at the home, but there were two doors and the prt went into the wrong one. The ADM explained the drop-off policy was curb to curb transportation, and clients were never to be left unattended. The ADM stated the drivers should honk their horn or call caregivers to come out to receive prts, and if there was no answer, drivers should call the TC. The surveyor requested a NJ ex order 26.4b1 The surveyor reviewed the "Position Description Title: Administrator," which showed under "Duties and Responsibilities," the ADM should "...abide by the established policies and procedures of the center...." On 08/16/2023, the surveyor conducted a revisit survey. On 08/16/2023 at 10:10 a.m., the TC stated she in-serviced all the drivers and herself on the transportation policy for prt pick-up and drop-off as mentioned in the removal plan and had them all sign the policy prior to the start of their morning shift. The surveyor reviewed the documented training and verified the removal plan was implemented. On 08/16/2023 at 11:21 a.m., the surveyor interviewed the Director of Nursing (DON) who took a call from the Assistant Director at Participant #2's home after the incident. The DON stated the Assistant Director expressed how upset he was because Participant #2 NJ ex order 26.4b1 at Building #2 but the three staff at the home were at Building #1. The DON stated Participant #2 NJ ex order 26.4b1 from Building #2 to Building #1 across the courtyard NJ ex order 26.4b1 Participant #2 was	M 223		

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M 223	Continued From page 5 found by staff once they reached Building #1. The DON stated he notified the TC. On 08/16/2023 at 12:28 p.m., the surveyor interviewed Driver #5, NJ ex order 26.4b1 Participant #2 NJ ex order 26.4b1. Driver #5 confirmed he did not call the home staff because he thought Participant #2 got into the home. Driver #5 stated sometimes the home staff would meet Participant #2 outside, and sometimes he would walk Participant #2 to their door if they were the last prt on the bus. Driver #5 explained on the day of the NJ ex order 26.4b1 he walked Participant #2 halfway to the home, and Participant #2 stated they were okay and told him to go. Driver #5 stated he stood at the halfway mark between the bus and the home and watched Participant #2 walk towards the home. Driver #5 explained Participant #2 got to the vestibule at the home, and once they were through, the driver could not see the prt anymore. Driver #5 stated he waited two minutes, and Participant #2 did not come back out, so he left. Driver #5 explained he sometimes called the facility if there was an issue with drop-off, but he did not the day of the NJ ex order 26.4b1 because he thought Participant #2 got into the home. Driver #5 stated he dropped Participant #2 off at the same location every day. Driver #5 confirmed all drivers received in-service on the "Transportation- Timely pick-ups and drop-offs of participants" policy and procedure by the TC on NJ ex order 26.4b1 at 6:10 a.m., as mentioned in the removal plan. On 08/16/2023 at 1:02 p.m., the surveyor interviewed the Activities Director (AD), who stated she received a call from a woman on NJ ex order 26.4b1 who stated Participant #2 NJ ex order 26.4b1. The AD stated the woman told her an aide who worked at the home	M 223		

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M 223	Continued From page 6 pulled up to the home and observed Participant #2 NJ ex order 26.4b1 . The AD stated she answered another phone call minutes later, and it was a man who stated he was a manager for a group of some sort, and he was upset because Participant #2 NJ ex order 26.4b1 , and he wanted to speak with the manager at the facility. The AD explained the ADM was not there, so she transferred the call to the DON. The Administrator did not ensure the implementation and enforcement of all policies and procedures, including "Transportation- Timely pick-ups and drop-offs of participants." Reference: M-0821, 8-43F-17.1(a)(1)	M 223		
M 827	8:43F-17.2 Transportation Services The facility shall develop and implement plans for security and accountability for the participant and the participant's personal possessions while transportation services are being provided. This REQUIREMENT is not met as evidenced by: Complaint #: NJ00166421 Based on interview and record review it was determined that the facility failed to ensure the security and accountability for 1 of 3 Participants (prt) reviewed for transportation services, Participant #2. This deficient practice was	M 827		

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M 827	Continued From page 7 evidenced by the following: On 08/15/2023 at 10:17 a.m., the surveyor attempted to interview Participant #2, but the prt had NJ ex order 26.4b1. The surveyor reviewed the medical record (MR) of Participant #2 which showed Participant #2 was admitted to the facility on NJ ex order 26.4b1. On 08/15/2023 at 11:18 a.m., the surveyor interviewed the Receptionist/Transportation Coordinator (TC), who stated Driver #5 left Participant #2 NJ ex order 26.4b1. The TC stated Driver #5 thought Participant #2 got into the home, but they did not. The TC explained that Participant #2 NJ ex order 26.4b1. The TC stated the home staff person took Participant #2 inside the home and called the facility. The TC explained the procedure for Participant (prt) NJ ex order 26.4b1 was for the driver to release prts to a home staff person unless otherwise instructed. The TC explained that she went over each driver's route every morning and discussed prt NJ ex order 26.4b1 ase by case, that included which prts needed to be released to their NJ ex order 26.4b1. The TC stated the drivers call some caregivers to come outside to receive the prt, and sometimes they honk the horn. The TC explained if the drivers could not get caregivers on the phone, they would call her. The TC confirmed Participant #2 NJ ex order 26.4b1. The TC stated an NJ ex order 26.4b1. The surveyor reviewed the NJ ex order 26.4b1 from NJ ex order 26.4b1 written by the TC	M 827		

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M 827	Continued From page 8 which stated, "NJ ex order 26.4b1 . New driver drove [Participant #2] home. Watched [prt] go to [their] door and then left. After he left, turns out NJ ex order 26.4b1 [Participant #2's] NJ ex order 26.4b1" On 08/15/2023 at 12:05 p.m., the surveyor interviewed Driver #2, who stated his drop-off procedure was to pull up curbside and honk the horn to alert prt caregivers, and if the caregivers did not come outside, he would call them. Driver #2 explained if there were any issues with drop-off, he would call the TC. Driver #2 stated he was oriented upon hire about transportation safety. On 08/15/2023 at 12:18 p.m., the surveyor interviewed Driver #5 who NJ ex Participant #2 NJ ex order 26.4b1 . Driver #5 stated Participant #2 was usually met outside by a home staff person, but on the day of the NJ ex order 26.4b1 NJ ex , NJ ex NJ ex order 26.4b1 . Driver #5 explained he walked Participant #2 halfway to the home, and Participant #2 NJ ex order 26.4b1 . Driver #5 stated he watched Participant #2 walk through the entryway, and it appeared as if they got in, but he could not see the door from the bus because the door to the home was behind the entryway. Driver #5 stated he pulled off, and on NJ ex order 26.4b1 he was notified Participant #2 NJ ex order 26.4b1 NJ ex order 26.4b1 . Driver #5 stated prior to the incident, some caregivers would come outside on their own to receive the prt, and sometimes he would honk the horn. Driver #5 explained some caregivers got upset when he would honk the horn, so he stopped. The surveyor reviewed the facility's policy and procedure for "Transportation-Timely pick-ups and drop-offs of participants," which showed,	M 827		

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M 827	Continued From page 9 "...3. Drivers are to call facility staff or caregivers to let them know they are waiting for 5 minutes. 4. Facility Administrator/staff will make every effort to contact family/caregivers of driver waiting and to come out of home to get participant...7. When facility staff is unable to verify that a caregiver is at home to receive the participant, the driver is to bring participant back to the facility where he/she will remain until she is picked up by a caregiver or family member...." On 08/15/2023 at 2:16 p.m., the surveyor interviewed the Administrator (ADM), who stated NJ ex order 26.4b1. The ADM stated the TC and Driver #5 were at the facility when the home staff person called to inform the facility that Participant #2 NJ ex order 26.4b1. The ADM stated Driver #5 watched Participant #2 go into a door at the home, but there were two doors and the prt NJ ex order 26.4b1. The ADM explained the drop-off policy was curb to curb transportation, and clients were never to be left unattended. The ADM stated the drivers should honk their horn or call caregivers to come out to receive prts, and if there was no answer, drivers should call the TC. The surveyor requested a removal plan. On 08/15/2023 at 4:10 p.m., the surveyor interviewed Driver #4 who stated the drop-off procedure was to make sure prts were received by caregivers. Driver #4 stated he would blow the horn twice, and if the NJ ex order 26.4b1, he would call them. Driver #4 explained if the phone number on the transport sheet did not work, he would call the TC. On 08/15/2023 at 4:48 p.m., the surveyor interviewed Driver #3, who stated his drop-off procedure was to blow the horn, and if the	M 827		

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M 827	Continued From page 10 caregiver did not come out, he would ring the doorbell. Driver #3 stated if no one answered the door, he would call the ADM or TC. Driver #3 stated he waited for independent prts to get into their home. Driver #3 explained he did not call caregivers because they were always there to receive prts. Driver #3 NJ ex order 26.4b1 and the TC, and prt drop-off was discussed. On 08/15/2023 at 6:45 p.m., the surveyor received the removal plan. On 08/16/2023, the surveyor conducted a revisit survey. On 08/16/2023 at 10:10 a.m., the TC stated she in-serviced all the drivers and herself on the transportation policy for prt pick-up and drop-off as mentioned in the removal plan and had them all sign the policy prior to the start of their morning shift. The surveyor reviewed the documented training and verified the removal plan was implemented. On 08/16/2023 at 11:21 a.m., the surveyor interviewed the Director of Nursing (DON) who took a call from the Assistant Director at Participant #2's home after the incident. The DON stated the Assistant Director expressed NJ ex order 26.4b1 because Participant #2 NJ ex order 26.4b1 at Building #2 but the three staff at the home were at Building #1. The DON stated Participant #2 NJ ex order 26.4b1 from Building #2 to Building #1 across the courtyard because they could not get in the home. Participant #2 was found by staff once they reached Building #1. The DON stated he notified the TC.	M 827		

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M 827	Continued From page 11 On 08/16/2023 at 12:28 p.m., the surveyor interviewed Driver #5, who left Participant #2 NJ ex order 26.4b1. Driver #5 confirmed he did not call the home staff because he thought Participant #2 got into the home. Driver #5 stated sometimes the home staff would meet Participant #2 outside, and sometimes he would walk Participant #2 to their door if they were the last prt on the bus. Driver #5 explained on the day of the incident, he walked Participant #2 halfway to the home, and Participant #2 stated they were okay and told him to go. Driver #5 stated he stood at the halfway mark between the bus and the home and watched Participant #2 walk towards the home. Driver #5 explained Participant #2 got to the vestibule at the home, and once they were through, the driver could not see the prt anymore. Driver #5 stated he waited two minutes, and Participant #2 did not come back out, so he left. Driver #5 explained he sometimes called the facility if there was an issue with drop-off, but he did not the day of the incident because he thought Participant #2 got into the home. Driver #5 stated he dropped Participant #2 off at the same location every day. Driver #5 confirmed all drivers received in-service on the "Transportation- Timely pick-ups and drop-offs of participants" policy and procedure by the TC on NJ ex order 26.4b1 at 6:10 a.m., as mentioned in the removal plan. On 08/16/2023 at 1:02 p.m., the surveyor interviewed the Activities Director (AD), who stated she received a call from a woman on NJ ex order 26.4b1 who stated Participant #2 NJ ex order 26.4b1. The AD stated the woman told her an aide who worked at the home pulled up to the home and observed Participant #2 standing on the porch. The AD stated she answered another phone call minutes later, and it	M 827		

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NAME OF PROVIDER OR SUPPLIER AMBASSADOR MEDICAL DAY CARE		STREET ADDRESS, CITY, STATE, ZIP CODE 619 RIVER AVENUE LAKEWOOD, NJ 08701		
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M 827	Continued From page 12 was a man who stated he was a manager for a group of some sort, and he was upset because Participant #2 NJ ex order 26.4b1, and he wanted to speak with the manager at the facility. The AD explained the ADM was not there, so she transferred the call to the DON. On 08/16/2023 at 1:34 p.m., the surveyor interviewed Driver #1, who stated the drop-off procedure was to ensure caregivers were home before prts were left. Driver #1 stated for independent prts, he would watch the prts unlock the door, open it, and then go in before he left. Driver #1 explained he had one prt in a NJ ex order 26.4b1 and for them he would pull the bus into the driveway, beep his horn, and the caregiver would come out to receive the prt. Driver #1 stated he usually waited for the caregiver to come out, but if he had to, he would text or call the caregiver to come out. Driver #1 stated he did not call the caregivers prior to arrival to their home, because someone was always home. The facility failed to provide security and accountability for all prts while transportation services were provided or NJ ex order 26.4b1 when Participant #2 NJ ex order 26.4b1 by Driver #5 NJ ex order 26.4b1.	M 827		



AMBASSADOR
Adult Medical Day Care Center

619 River Ave.
Lakewood, NJ 08701
732 367 1133

M 2238:43-3.1b (1-7) Administration

1. On August 16th the administrator immediately revised and enforced the "Transportation - Timely pick-ups and drop-offs" policy and procedure by requiring all drivers and transportation coordinator to be properly trained and in serviced monthly by the transportation coordinator.
2. All participants had the potential of being affected
3. The administrator will participate in the quality improvement program for participants care and staff performance by following up and requesting feedback bi-weekly from care givers and family members. This will help the center to be able to address concerns and ensure that clients' needs are consistently being met and services improved as needed. The administrator will ensure that all new drivers are appropriately trained and in-serviced by the transportation coordinator. On August 16th the "Transportation - Timely pick-ups and drop-offs" policy and procedure was updated. On August 17th before all drivers started their shift, they were in serviced by the transportation coordinator of the "Transportation - Timely pick-ups and drop-offs" policy and procedure. On August 22nd the "Transportation - Timely pick-ups and drop-offs" policy and procedure was revised, including that all drivers must have a visual of all participants going into their apartment building or home. Any participants living in a group home, sponsor home, and any participant deemed necessary by wellness will have an icon near their name on the transportation sheets as an extra reminder for the driver also have a visual of the receiving participant caretaker. On August 22nd the Transportation coordinator in serviced all drivers on the revised "Transportation - Timely pick-ups and drop-offs" policy and procedure. The driver's performance and responsibilities, following the revised "Transportation - Timely pick-ups and drop-offs" policy and procedure updated on August 22nd, will all be supervised by the transportation coordinator. The transportation coordinator will conduct monthly in-services to all drivers, reviewing the revised "Transportation - Timely pick-ups and drop-offs" policy and procedure, and reviewing all transportation protocols. Within 3 business days the monthly in-services will be reviewed by the administrator.
4. Once a quarter all drivers will need to have a transportation competency test to monitor that the "Transportation - Timely pick-ups and drop-offs" policy and procedure are being followed. This competency test will be monitored by the Transportation coordinator and reviewed by the administrator. Annually, the administrator will have a meeting with the transportation coordinator to review and if needed revise the "transportation - Timely pick-ups and drop-offs" policy and procedure.

M 827 8:43F-17.2. Transportation Services

Accepted 09/10/10
EG

1. On August 4th the driver of the participant affected was in-service by the transportation coordinator on the "Transportation - Timely pick-ups and drop-offs" policy and procedure.

2. All participants had the potential of being affected

3. On August 16th the "Transportation - Timely pick-ups and drop-offs" policy and procedure was updated. On August 17th before all drivers started their shift, they were in serviced by the transportation coordinator of the "Transportation - Timely pick-ups and drop-offs" policy and procedure. On August 22nd the "Transportation - Timely pick-ups and drop-offs" policy and procedure was revised. The "Transportation - Timely pick-ups and drop-offs" policy and procedure revisions included that all drivers must have a visual of all participants going into their apartment building or home. Any participants living in a group home, sponsor home, and any participant deemed necessary by wellness will have an icon near their name on the transportation sheets as an extra reminder for the driver also have a visual of the receiving participant caretaker. On August 22nd the Transportation coordinator in serviced all drivers on the revised "Transportation - Timely pick-ups and drop-offs" policy and procedure. Before hiring, the Transportation Coordinator is responsible for in servicing a driver. To ensure this deficient practice does not occur Ambassadors Transportation Coordinator will have monthly in-services for all drivers, going through all transportation policies and procedures. The administrator will review all in-services conducted by the transportation coordinator up to 3 business days.

4. Once a quarter all drivers will need to have a transportation competency test to monitor that the "Transportation - Timely pick-ups and drop-offs" policy and procedure are being followed. This competency test will be monitored by the Transportation coordinator and reviewed by the administrator.

accepted 09/20/2023
EB

STATE FORM: REVISIT REPORT

PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER 080187	MULTIPLE CONSTRUCTION A. Building B. Wing	DATE OF REVISIT 8/16/2023
NAME OF FACILITY AMBASSADOR MEDICAL DAY CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 619 RIVER AVENUE LAKEWOOD, NJ 08701	

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 M0223	Correction	ID Prefix M0827	Correction	ID Prefix	Correction
Reg. # 8:43F-3.1(b)(1-7)	Completed	Reg. # 8:43F-17.2	Completed	Reg. #	Completed
LSC	09/20/2023	LSC	09/20/2023	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 8/16/2023	☐ CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY?	☐ YES ☐ NO
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