

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

PRINTED: 07/24/2024
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 315200	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 02/16/2024
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NAME OF PROVIDER OR SUPPLIER ARISTACARE AT PARKSIDE	STREET ADDRESS, CITY, STATE, ZIP CODE 400 W STIMPSON AVE LINDEN, NJ 07036
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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) COMPLETION DATE
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F 000	<p>INITIAL COMMENTS</p> <p>Complaint #: NJ00164948, NJ00168753, NJ00164612, NJ00150523, NJ00152921, NJ00159936, NJ00161522</p> <p>Survey Dates: 02/15/24-02/16/24 Survey Census: 187 Sample Size: 13</p> <p>A Complaint Survey was conducted on behalf of the New Jersey Department of Health. 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.</p>	F 000		
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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE Electronically Signed	TITLE	(X6) DATE 02/29/2024
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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.

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 062017	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 02/16/2024
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NAME OF PROVIDER OR SUPPLIER ARISTACARE AT PARKSIDE	STREET ADDRESS, CITY, STATE, ZIP CODE 400 W STIMPSON AVE LINDEN, NJ 07036
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S 000	<p>Initial Comments</p> <p>Complaint #: NJ00164948, NJ00168753, NJ00164612, NJ00150523, NJ00152921, NJ00159936, NJ00161522</p> <p>Survey Dates: 02/15/24-02/16/24 Survey Census: 187 Sample Size: 13</p> <p>The facility is 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.</p>	S 000		
S 560	<p>8:39-5.1(a) Mandatory Access to Care</p> <p>(a) The facility shall comply with applicable Federal, State, and local laws, rules, and regulations.</p> <p>This REQUIREMENT is not met as evidenced by: Complaint #: NJ00159936</p> <p>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 14 of 14 day shifts as follows: This deficient practice had the potential to affect all residents.</p>	S 560	<p>All residents are potentially affected by this practice.</p> <p>Continue to work with agencies Offer agency staff bonuses Offer our staff bonuses New retention and recruitment plan Job Fair Posting new ads around town and via</p>	3/1/24

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

Electronically Signed

TITLE

(X6) DATE

02/29/24

New Jersey Department of Health

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S 560	<p>Continued From page 1</p> <p>Findings include:</p> <p>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 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:</p> <p>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.</p> <p>As per the "Nurse Staffing Report" completed by the facility for the 2 weeks of staffing from 01/28/2024 to 02/10/2024, the staffing to resident ratios did not meet the minimum requirement of one CNA to eight residents for the day shift as documented below:</p> <p>1. For the 2 weeks of staffing from 01/28/2024 to 02/10/2024, the facility was deficient in CNA staffing for residents on 14 of 14 day shifts as follows:</p> <p>-01/28/24 had 17 CNAs for 183 residents on the day shift, required at least 23 CNAs.</p>	S 560	<p>social media Paid google ad for new staff Referral bonuses for our staff Referral bonuses for community Sign on bonus Sending new NAs to school sponsored by us</p> <p>The don to have weekly meetings with staffing coordinator to determine upcoming schedules to anticipate needs.</p> <p>The DON/designee will report findings to the administrator. The DON/designee will aggregate findings from these rounds monthly and review the findings with the administrator quarterly on an ongoing basis the DON/designee will provide a report of his/her findings to the QA committee for action as appropriate.</p>	
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New Jersey Department of Health

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S 560	<p>Continued From page 2</p> <p>-01/29/24 had 17 CNAs for 182 residents on the day shift, required at least 23 CNAs.</p> <p>-01/30/24 had 22 CNAs for 182 residents on the day shift, required at least 23 CNAs.</p> <p>-01/31/24 had 17 CNAs for 182 residents on the day shift, required at least 23 CNAs.</p> <p>-02/01/24 had 19 CNAs for 181 residents on the day shift, required at least 23 CNAs.</p> <p>-02/02/24 had 20 CNAs for 181 residents on the day shift, required at least 23 CNAs.</p> <p>-02/03/24 had 17 CNAs for 181 residents on the day shift, required at least 23 CNAs.</p> <p>-02/04/24 had 16 CNAs for 181 residents on the day shift, required at least 23 CNAs.</p> <p>-02/05/24 had 18 CNAs for 181 residents on the day shift, required at least 23 CNAs.</p> <p>-02/06/24 had 18 CNAs for 181 residents on the day shift, required at least 23 CNAs.</p> <p>-02/07/24 had 19 CNAs for 181 residents on the day shift, required at least 23 CNAs.</p> <p>-02/08/24 had 19 CNAs for 181 residents on the day shift, required at least 23 CNAs.</p> <p>-02/09/24 had 21 CNAs for 181 residents on the day shift, required at least 23 CNAs.</p> <p>-02/10/24 had 19 CNAs for 186 residents on the day shift, required at least 23 CNAs.</p>	S 560		

STATE FORM: REVISIT REPORT

PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER 062017	MULTIPLE CONSTRUCTION A. Building B. Wing	DATE OF REVISIT 4/4/2024
NAME OF FACILITY ARISTACARE AT PARKSIDE		STREET ADDRESS, CITY, STATE, ZIP CODE 400 W STIMPSON AVE LINDEN, NJ 07036

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	Correction	ID Prefix _____	Correction	ID Prefix _____	Correction
Reg. # 8:39-5.1(a)	Completed	Reg. # _____	Completed	Reg. # _____	Completed
LSC _____	03/01/2024	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 _____	
ID Prefix _____	Correction	ID Prefix _____	Correction	ID Prefix _____	Correction
Reg. # _____	Completed	Reg. # _____	Completed	Reg. # _____	Completed
LSC _____		LSC _____		LSC _____	

REVIEWED BY STATE AGENCY <input type="checkbox"/>	REVIEWED BY (INITIALS)	DATE	SIGNATURE OF SURVEYOR	DATE
REVIEWED BY CMS RO <input type="checkbox"/>	REVIEWED BY (INITIALS)	DATE	TITLE	DATE

FOLLOWUP TO SURVEY COMPLETED ON 2/16/2024

CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY? YES NO