

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 05A006	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 06/12/2023
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NAME OF PROVIDER OR SUPPLIER JUNIPER VILLAGE AT PARAMUS	STREET ADDRESS, CITY, STATE, ZIP CODE 186 PARAMUS ROAD PARAMUS, NJ 07652
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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
A 000	<p>Initial Comments</p> <p>Initial Comments: TYPE OF SURVEY: Complaint</p> <p>COMPLAINT #: NJ00164353</p> <p>CENSUS: 115</p> <p>SAMPLE SIZE: 3</p> <p>The facility is not in substantial compliance with all of the standards in the New Jersey Administrative Code 8:36, Standards for Licensure of Assisted Living Residences, Comprehensive Personal Care Homes and Assisted Living Programs. 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 provisions of New Jersey Administrative Code Title 8, Chapter 43E, Enforcement of Licensure Regulations.</p>	A 000		
A 310	<p>8:36-3.4(a)(1) Administration</p> <p>(a) The administrator or designee shall be responsible for, but not limited to, the following:</p> <p>1. Ensuring the development, implementation, and enforcement of all policies and procedures, including resident rights;</p>	A 310		

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

TITLE

(X6) DATE

07/31/23

New Jersey Department of Health

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A 310	<p>Continued From page 1</p> <p>This REQUIREMENT is not met as evidenced by: Complaint # NJ00164353</p> <p>Based on interview and record review it was determined that the facility failed to execute its policy and procedure on "Incident Reports" by not completing an incident report for 1 of 3 residents, Resident #2. The deficient practice was evidenced by the following:</p> <p>The surveyor reviewed Resident #2's medical record (MR) who moved into the facility on <small>NJ ex order 26.4b1</small> with diagnoses which included NJ Exec Order 26.4b1. According to the resident service plan (RSP) dated <small>NJ Exec Order 26.4b1</small>, the resident required assistance with <small>NJ Exec Order 26.4b1</small>, and <small>NJ Exec Order 26.4b1</small>. Further, review of the MR revealed the document titled, "Communication/Continuation Note" which indicated the family of Resident #2 asked the Hospice agency to send someone to examine Resident #2 <small>NJ ex order 26.4b1</small></p> <p>At 11:50 a.m., the surveyor interviewed the Wellness Director (WD) who stated she found out about the aforementioned incident from the Registered Nurse (RN) during report. The WD believed that the incident had been documented; however, she was unable to provide the surveyor with any documentation that the event occurred.</p> <p>At 2:30 p.m., the surveyor interviewed the Licensed Practical Nurse (LPN) who stated he</p>	A 310		

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A 310	<p>Continued From page 2</p> <p>was on break when the incident occurred and received a call from the staff that Resident #1 was [redacted] from Resident #2's [redacted]. The LPN further stated he did not document on the incident because he didn't see it. In addition, the LPN did not inform the RN of the incident.</p> <p>At 3:00 p.m., the surveyor interviewed RN who stated she was on-call at the time and was not notified of the incident by the LPN nor was it noted in the communication report the following morning. The RN stated she was made aware of the incident when [redacted] contacted her on [redacted], about assessing Resident #2. Furthermore, the RN stated she considered this incident hearsay from [redacted].</p> <p>The surveyor reviewed the policy and procedure titled, "Incident Reports" which revealed, "2. When the unusual occurrence is identified, the person identifying will notify his or her immediate supervisor...10. ...in addition to the Incident...will also have a post incident...investigation form completed...Abuse/suspected abuse."</p> <p>Ref. 8:36-7.5(c)</p>	A 310		
A 779	<p>8:36-7.5(c) Resident Assessments and Care Plans</p> <p>(c) The registered professional nurse shall be called at the onset of illness, injury or change in condition of any resident to arrange for assessment of the resident's nursing care needs or medical needs and for needed nursing care intervention or medical care.</p>	A 779		

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A 779	<p>Continued From page 3</p> <p>This REQUIREMENT is not met as evidenced by: Complaint # NJ00164353</p> <p>Based on interview and record review, it was determined that the facility failed to notify a Registered Nurse (RN) of a suspected [redacted] to ensure a timely assessment of the resident's condition and medical needs for 1 of 3 reviewed, Resident #2. This deficient practice was evidenced by the following:</p> <p>The surveyor reviewed Resident #2's medical record (MR) who moved into the facility on [redacted] with diagnoses which included NJ Exec Order 26.4b1. According to the resident service plan (RSP) dated [redacted], the resident required assistance with [redacted] and [redacted]. A further review of the MR revealed the document titled, "Care Communication/Continuation Note" which indicated the family of Resident #2 asked the [redacted] agency to send someone to examine Resident #2 because [redacted] into Resident #2's [redacted] NJ ex order 26.4b1</p> <p>At 2:30 p.m., the surveyor interviewed the Licensed Practical Nurse (LPN) who stated he was on break when the incident occurred and did not receive a call from the staff on the unit until after Resident #1 was already [redacted] from Resident #2's [redacted]. The LPN further stated he did not chart on the incident because he didn't see it so he wasn't going to write anything he didn't witness.</p>	A 779		
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A 779	<p>Continued From page 4</p> <p>At 3:00 p.m., the surveyor interviewed Registered Nurse (RN) who stated she was on-call at the time and was not notified of the incident by the LPN nor was it noted in the communication report the following morning.</p> <p>The surveyor reviewed the policy and procedure titled, "Incident Reports" which revealed, when the unusual occurrence is identified, the person identifying will notify his or her immediate supervisor.</p>	A 779		



Juniper Village at Paramus
186 Paramus Rd
Paramus NJ 07652
05A006

Plan of Correction- Survey Date: 6/12/2023/ REVISED/

Submitted by: NJ Exec Order 26.4b1 / Administrator

This Plan of Correction is submitted under Federal and State regulations and status applicable to long term care providers. This Plan of Correction does not constitute an admission of liability on the part of the facility and such liability is hereby denied. The submission of this plan does not constitute agreement by the facility that the surveyor's findings or conclusions are accurate, that the findings constitute a deficiency, or that the scope and severity regarding any of the deficiencies are cited correctly.

Please accept this plan as our credible allegation of compliance.

A310 8:36-3.4(a)(1) Administration

- A) Resident #2 was not affected
- B) All residents had the potential of being affected.
- C) DON inserviced the RN's, LPNs, and Med Techs who function in a supervisory role were inserviced on the policy to report all incidents to DON and ED.
- D) This policy will be reviewed quarterly during scheduled townhall-staff meetings with the designated supervisory staff. Compliance will be ongoing and ensured by designated department heads to include the Director of Nursing and Executive Director. Completion date 7/28/23

A779 8:36-7.5(c) Resident Assessments and Care Plans

- A) Resident #2 was not affected
- B) All residents had the potential of being affected.
- C) ED inserviced RN's to complete timely assessments for any change of condition.
- D) This policy will be reviewed quarterly during scheduled townhall-staff meetings with the designated supervisory staff. Compliance will be ongoing and ensured by designated department heads to include the Director of Nursing and Executive Director. Completion date 7/28/23

Juniper Village at Paramus

186 PARAMUS ROAD, PARAMUS, NJ 07652 ☎ 201.251.9600 📠 201.251.0776