

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 060102	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 12/28/2021
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NAME OF PROVIDER OR SUPPLIER HEALTH CENTER AT GALLOWAY, THE	STREET ADDRESS, CITY, STATE, ZIP CODE 66 WEST JIMMIE LEEDS ROAD GALLOWAY TOWNSHIP, NJ 08205
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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
S 000	<p>Initial Comments</p> <p>Complaint #: NJ149467 and NJ150344 Census: 98 Sample Size: 9</p> <p>TYPE OF SURVEY: Complaint Survey</p> <p>The facility is not in substantial compliance with all the standards in the New Jersey Administrative Code 8:39, Standards for Licensure of Long-Term Care Facilities.</p> <p>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>	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 Intake NJ150344</p> <p>Based on interviews, facility document review, and New Jersey Department of Health (NJDOH) memo, dated 01/28/2021, it was determined that the facility failed to ensure staffing ratios were met for 6 of 14 day shifts reviewed and 1 of 14 evening shifts reviewed. This deficient practice had the potential to affect all residents.</p> <p>Findings included:</p>	S 560	<p>Immediate correction done: The schedules for the next 14 days were immediately reviewed to ensure the C.N.A. coverage meets the requirement. There were no negative outcomes to residents.</p> <p>Who can be affected: All residents have the potential to be affected by this practice.</p>	12/30/21

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

Electronically Signed

TITLE

(X6) DATE

02/28/22

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S 560	<p>Continued From page 1</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 at 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 to every eight residents for the day shift.</p> <p>One direct care staff member to every 10 residents for the evening shift, provided that no fewer than half of all staff members shall be certified nurse aides, and each direct staff member shall be signed in to work as a certified nurse aide and shall perform nurse aide duties: and</p> <p>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 certified nurse aide and perform certified nurse aide duties.</p> <p>1. A review of the "Nurse Staffing Report," completed by the facility for the weeks of 11/21/2021 through 12/04/2021, revealed staff-to-resident ratios that did not meet the minimum requirements. The facility was deficient in CNA staffing for residents on 6 of 14 day shifts and deficient in CNAs to total staff on 1 of 14 evening shifts as follows: - 11/21/2021 had 12 CNAs for 106 residents on the day shift, required 14 CNAs. - 11/22/2021 had 11 CNAs for 105 residents on</p>	S 560	<p>What was done to make sure it doesn't happen again? Nursing Supervisors were educated on C.N.A. staffing requirements. Nurse managers and the staffing coordinator were re-educated on C.N.A. staffing requirements.</p> <p>How will you monitor? DON/Designee will review and sign off on the schedule each day for the following day's schedule to ensure C.N.A. coverage meets requirements. Findings will be reported to the QAPI Committee monthly X 3; then quarterly X 2. The Committee will determine the need for further audits and/or action plans.</p>	

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S 560	<p>Continued From page 2</p> <p>the day shift, required 14 CNAs.</p> <ul style="list-style-type: none"> - 11/24/2021 had 12 CNAs for 105 residents on the day shift, required 14 CNAs. - 11/25/2021 had 13 CNAs for 105 residents on the day shift, required 14 CNAs. - 11/26/2021 had 12 CNAs for 105 residents on the day shift, required 14 CNAs. - 11/28/2021 had 8 CNAs for 105 residents on the day shift, required 14 CNAs. - 12/04/2021 had 7 CNAs to 15 total staff on the evening shift, required 8 CNAs. <p>During an interview on 12/28/2021 at 2:34 PM, the Director of Nursing (DON) indicated staffing everywhere had been a challenge and they had offered staff incentives to work extra hours .</p>	S 560		