

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

PRINTED: 06/07/2024
FORM APPROVED
OMB NO. 0938-0391

| | | | |
|--|---|--|---|
| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 315222 | (X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____ | (X3) DATE SURVEY COMPLETED C 04/02/2024 |
|--|---|--|---|

| | |
|---|---|
| NAME OF PROVIDER OR SUPPLIER BARNEGAT REHABILITATION AND NURSING CENTER | STREET ADDRESS, CITY, STATE, ZIP CODE 859 WEST BAY AVE BARNEGAT, NJ 08005 |
|---|---|

| (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 | <p>INITIAL COMMENTS</p> <p>Complaint #: NJ172387</p> <p>Census: 97</p> <p>Sample Size: 6</p> <p>The facility is in compliance with the requirements of 42 CFR Part 483, Subpart B, for Long Term Care Facilities based on this complaint survey.</p> | F 000 | | |
|-------|--|-------|--|--|

| | | |
|--|-------|--------------------------------|
| LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE Electronically Signed | TITLE | (X6) DATE 04/12/2024 |
|--|-------|--------------------------------|

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.

New Jersey Department of Health

| | | | |
|--|---|---|---|
| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 061524 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____ | (X3) DATE SURVEY COMPLETED C 04/02/2024 |
|--|---|---|---|

| | |
|--|---|
| NAME OF PROVIDER OR SUPPLIER BARNEGAT REHABILITATION AND NURSING CENTE | STREET ADDRESS, CITY, STATE, ZIP CODE 859 WEST BAY AVE BARNEGAT, NJ 08005 |
|--|---|

| (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 | Initial Comments 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. | 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: Complaint #: NJ172387 Based on interviews and review of facility documents on 4/2/2024, it was determined that the facility failed to ensure staffing ratios were met for 14 of 14-day shifts and deficient in total staff for residents on 1 of 14 overnight shift reviewed. This deficient practice had the potential to affect all residents. Findings include: 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 Unable to retroactively correct dates noted. Any resident who receives care has the potential to be affected. No residents were affected during the dates of March 17 through March 30, 2024. The requirements for staffing in nursing homes have been reviewed. The facility makes every effort to staff accordingly. The facility will increase the number of job fairs held. Job fair sites include coordination with vocational school sites. There will be an increase in the number of | 4/25/24 |

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

Electronically Signed

TITLE

(X6) DATE

04/12/24

New Jersey Department of Health

| | | | |
|--|---|---|---|
| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 061524 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____ | (X3) DATE SURVEY COMPLETED C 04/02/2024 |
|--|---|---|---|

| | |
|--|---|
| NAME OF PROVIDER OR SUPPLIER BARNEGAT REHABILITATION AND NURSING CENTE | STREET ADDRESS, CITY, STATE, ZIP CODE 859 WEST BAY AVE BARNEGAT, NJ 08005 |
|--|---|

| (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 560 | <p>Continued From page 1</p> <p>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>The facility was deficient in CNA staffing for residents on 14 of 14 day shifts and deficient in total staff for residents on 1 of 14 overnight shifts as follows:</p> <p>On 03/17/24 had 7 CNAs for 94 residents on the day shift, required at least 12 CNAs. On 03/18/24 had 9 CNAs for 91 residents on the day shift, required at least 11 CNAs. On 03/19/24 had 10 CNAs for 91 residents on the day shift, required at least 11 CNAs. On 03/20/24 had 9 CNAs for 91 residents on the day shift, required at least 11 CNAs. On 03/21/24 had 10 CNAs for 91 residents on the day shift, required at least 11 CNAs. On 03/22/24 had 10 CNAs for 93 residents on the day shift, required at least 12 CNAs. On 03/23/24 had 8 CNAs for 93 residents on the day shift, required at least 12 CNAs.</p> <p>On 03/24/24 had 10 CNAs for 93 residents on the day shift, required at least 12 CNAs.</p> | S 560 | <p>postcard mailings. Referral bonuses and Incentive Programs continue to be offered to entice prospective employees with the rates of these incentives increased when staffing needs are in demand. Sign-on bonuses have been added to the recruitment advertisements. Call outs (e.g. absenteeism) will continue to be covered by alternate team members including Nursing leadership.</p> <p>The Administrator, Director of Nursing and Staffing Coordinator will conduct daily staffing audits to ensure staffing ratios for Certified Nursing Assistants (CNAs) are maintained. Results of the audits will be presented for three months to the Quality Assurance and Performance Improvement (QAPI) Committee for review. Action will be implemented by the Committee.</p> | |
|-------|---|-------|--|--|

New Jersey Department of Health

| | | | |
|--|---|---|---|
| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 061524 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____ | (X3) DATE SURVEY COMPLETED C 04/02/2024 |
|--|---|---|---|

| | |
|--|---|
| NAME OF PROVIDER OR SUPPLIER BARNEGAT REHABILITATION AND NURSING CENTE | STREET ADDRESS, CITY, STATE, ZIP CODE 859 WEST BAY AVE BARNEGAT, NJ 08005 |
|--|---|

| (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 560 | <p>Continued From page 2</p> <p>On 03/24/24 had 6 total staff for 93 residents on the overnight shift, required at least 7 total staff.</p> <p>On 3/25/24 had 8 CNAs for 96 residents on the day shift, required at least 12 CNAs.</p> <p>On 03/26/24 had 11 CNAs for 95 residents on the day shift, required at least 12 CNAs.</p> <p>On 03/27/24 had 9 CNAs for 95 residents on the day shift, required at least 12 CNAs.</p> <p>On 03/28/24 had 10 CNAs for 94 residents on the day shift, required at least 12 CNAs.</p> <p>On 03/29/24 had 7 CNAs for 94 residents on the day shift, required at least 12 CNAs.</p> <p>On 03/30/24 had 8 CNAs for 94 residents on the day shift, required at least 12 CNAs.</p> | S 560 | | |

STATE FORM: REVISIT REPORT

| | | |
|--|---|------------------------------|
| PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER 061524 | MULTIPLE CONSTRUCTION A. Building B. Wing | DATE OF REVISIT 4/30/2024 |
| NAME OF FACILITY BARNEGAT REHABILITATION AND NURSING CENTER | STREET ADDRESS, CITY, STATE, ZIP CODE 859 WEST BAY AVE BARNEGAT, NJ 08005 | |

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 | 04/25/2024 | 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 4/2/2024 | | <input type="checkbox"/> CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY? <input type="checkbox"/> YES <input type="checkbox"/> NO | | |