New Jersey Department of Health

AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED			
	04007		B. WING			C 03/16/2022	
NAME OF	PROVIDER OR SUPPLIER	ST	REET ADD	DRESS, CITY, S	STATE, ZIP CODE		<u> </u>
PROMEDICA SKILLED NURSING & REHAB (VC PROMEDICA SKILLED NURSING & REHAB (VC) PROMEDICA SKILLED NURSING NURSI							
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FUL SC IDENTIFYING INFORMATIO		ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL) CROSS-REFERENCED TO THE APPROF DEFICIENCY)	D BE	(X5) COMPLETE DATE
	Standards in the Ne Code, Chapter 8:39 Long Term Care Fa submit a plan of corcompletion date, fo that the plan is impledeficiencies may reaccordance with the Jersey Administrative Enforcement of Licco 8:39-5.1(a) Mandata (a) The facility shall Federal, State, and regulations.	compliance with the ew Jersey Administrative of Standards for Licensus cilities. The facility mus rection, including a reach deficiency and elemented. Failure to consult in enforcement active Provisions of the New ve Code, Title 8, Chapter ensure Regulations. Fory Access to Care I comply with applicable local laws, rules, and	re of t nsure rect on in er 43E,	\$ 000 \$ 560			4/1/22
	by: Complaint #NJ151 Based on review of 3/15/2022 and 3/16 the facility failed to met to maintain the staff-to-resident ratio of New Jersey for of This deficient practiall residents. Findings include: Reference: New Jersey (NJDOH) memo, day	facility documents on 6/2022, it was determine ensure staffing ratios we required minimum ios as mandated by the of 24 of 28 shifts reviewed ice had the potential to determine the pot	ed that ere state ed. affect		 No patients were affected by this deficient finding of CNA staffing ral above minimum requirements. All patients have the potential to affected by this deficient finding of ratios above minimum requirements. Administrator will conduct daily/day staffing meetings with Schedu Manager, Human Resource Mana Nurse Leadership to review open positions, recruitment requisitions, candidate interviews, and new hire orientation completion dates. 	tios be CNA ts. week lling ger and	

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

(X6) DATE 04/09/22

Electronically Signed

TITLE

PRINTED: 06/23/2023 FORM APPROVED

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
			A. DUILDING.	:	C	
		04007	B. WING		_	, 6/2022
NAME OF F	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
PROME	DICA SKILLED NURSI	ING & REHAR (VC	TH ROUTE 73 ES, NJ 0804			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROF DEFICIENCY)	D BE	(X5) COMPLETE DATE
S 560	Continued From pa	age 1	S 560			
	Annotated) 30: 13-requirements for nu New Jersey Govern 112, codified as N. which established rin nursing homes. effective on 02/01/2 One Certified Nurse residents for the damember to every teshift provided that rishall be CNAs and be signed into work	18, new minimum staffing ursing homes, "indicated the nor signed into law P.L. 2020 of J.A.C. 30:13-18 (the Act), minimum staffing requirements. The following ratio (s) were 2021: e Aide (CNA) to every eight ay shift. One direct care staff en residents for the evening no fewer of all staff members each direct staff member shall k as a certified nurse aide and		4. Administrator and Human Resonanger will review weekly recruit and labor turnover report. 5. Administrator/designee will report recruitment and retention results to monthly quality assurance commit	tment ort o	
	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.					
	was deficient in CN	16/2021 to 1/2/2022, the facility NA staffing for residents on 13 ficient in CNAs to total staff on hifts as follows:				
	day shift, required on 12/26/21 had 7 evening shift, required on 12/27/21 had 5 day shift, required on 12/27/21 had 7 evening shift, required on 12/28/21 had 7 day shift, required on 12/28/21 had 7 the evening shift, required on 12/28/21 had 7 the even	CNAs to 16.5 total staff on the ired 9 CNAs. CNAs for 77 residents on the 10 CNAs. CNAs to 16 total staff on the ired 8 CNAs. CNAs for 77 residents on the 10 CNAs. 5 CNAs to 16.5 total staff on				

New Jersey Department of Health

NAME OF PROVIDER OR SUPPLIER PROMEDICA SKILLED NURSING & REHAB (VC (XA) ID (XA) I	STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` '	(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
NAME OF PROVIDER OR SUPPLIER PROMEDICA SKILLED NURSING & REHAB (VC 113 SOUTH ROUTE 73 YOORHEES, NJ 08043 C(X4) ID SUMMARY STATEMENT OF DEFICIENCIES 10 PROVIDER'S PLAN OF CORRECTION C(ACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DATE OATS				A. BUILDING:		_	,	
PROMEDICA SKILLED NURSING & REHAB (VC			04007	B. WING		_		
(X4) ID PROVIDER'S PLAN OF CORRECTION (X5) (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) PREFIX TAG S 560 Continued From page 2 S 560 S 560 Continued From page 2 S	NAME OF F	PROVIDER OR SUPPLIER	STREET A	DRESS, CITY, S	STATE, ZIP CODE			
PRÉFIX TAG (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) S 560 Continued From page 2 day shift, required 10 CNAs. On 12/30/21 had 7 CNAs for 79 residents on the day shift, required 10 CNAs. On 12/30/21 had 8 CNAs to 17 total staff on the evening shift, required 10 CNAs. On 12/31/21 had 8 CNAs to 17 total staff on the evening shift, required 10 CNAs. On 12/31/21 had 5 CNAs to 14 total staff on the evening shift, required 10 CNAs. On 01/01/22 had 9 CNAs for 74 residents on the day shift, required 10 CNAs. On 01/01/22 had 3 CNAs to 14 total staff on the evening shift, required 6 CNAs. On 01/01/22 had 8 CNAs to 16.5 total staff on the evening shift, required 9 CNAs. On 01/03/22 had 8 CNAs for 72 residents on the day shift, required 9 CNAs. On 01/03/22 had 5 CNAs for 71 residents on the day shift, required 9 CNAs. On 01/04/22 had 9 CNAs to 19 total staff on the evening shift, required 10 CNAs. On 01/04/22 had 9 CNAs to 19 total staff on the evening shift, required 10 CNAs. On 01/06/22 had 8 CNAs for 71 residents on the day shift, required 9 CNAs. On 01/06/22 had 8 CNAs for 71 residents on the day shift, required 9 CNAs. On 01/06/22 had 8 CNAs to 171 residents on the day shift, required 9 CNAs. On 01/06/22 had 8 CNAs for 71 residents on the day shift, required 9 CNAs. On 01/06/22 had 8 CNAs to 16 total staff on the evening shift, required 8 CNAs. On 01/06/22 had 5 CNAs to 16 total staff on the evening shift, required 8 CNAs. On 01/07/22 had 5 CNAs to 16 total staff on the evening shift, required 8 CNAs. On 01/07/22 had 5 CNAs to 16 total staff on the evening shift, required 8 CNAs. On 01/07/22 had 5 CNAs to 16 total staff on the evening shift, required 8 CNAs. On 01/07/22 had 5 CNAs to 16 total staff on the evening shift, required 8 CNAs. On 01/07/22 had 5 CNAs to 16 total staff on the evening shift, required 8 CNAs. On 01/07/22 had 5 CNAs to 16 total staff on the evening shift, required 8 CNAs.	PROME	DICA SKILLED NURSI	ING & REHAB (VC					
day shift, required 10 CNAs. On 12/30/21 had 7 CNAs for 79 residents on the day shift, required 10 CNAs. On 12/30/21 had 8 CNAs to 17 total staff on the evening shift, required 9 CNAs. On 12/31/21 had 8 CNAs to 17 5 residents on the day shift, required 10 CNAs. On 12/31/21 had 5 CNAs to 14 total staff on the evening shift, required 7 CNAs. On 01/01/22 had 9 CNAs for 74 residents on the day shift, required 10 CNAs. On 01/01/22 had 9 CNAs for 74 residents on the day shift, required 10 CNAs. On 01/01/22 had 3 CNAs to 12 total staff on the evening shift, required 6 CNAs. On 01/02/22 had 8 CNAs to 16.5 total staff on the evening shift, required 9 CNAs. On 01/03/22 had 8 CNAs for 72 residents on the day shift, required 9 CNAs. On 01/03/22 had 5 CNAs to 14 total staff on the evening shift, required 7 CNAs. On 01/03/22 had 7 CNAs. On 01/04/22 had 7 CNAs for 71 residents on the day shift, required 10 CNAs. On 01/04/22 had 8 CNAs for 71 residents on the day shift, required 9 CNAs. On 01/06/22 had 8 CNAs for 71 residents on the day shift, required 9 CNAs. On 01/06/22 had 8 CNAs for 71 residents on the day shift, required 9 CNAs. On 01/06/22 had 8 CNAs for 71 residents on the day shift, required 9 CNAs. On 01/06/22 had 7 CNAs to 16 total staff on the evening shift, required 9 CNAs. On 01/06/22 had 5 CNAs for 71 residents on the day shift, required 9 CNAs. On 01/06/22 had 8 CNAs for 71 residents on the day shift, required 9 CNAs. On 01/06/22 had 5 CNAs for 71 residents on the evening shift, required 9 CNAs. On 01/07/22 had 5 CNAs for 71 residents on the	PREFIX	(EACH DEFICIENCY	Y MUST BE PRECEDED BY FULL	PREFIX	(EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO	.D BE	COMPLETE	
On 01/07/22 had 6 CNAs to 16 total staff on the evening shift, required 8 CNAs. On 01/08/22 had 6 CNAs for 83 residents on the day shift, required 11 CNAs.	S 560	day shift, required on 12/30/21 had 7 day shift, required on 12/30/21 had 8 evening shift, required on 12/31/21 had 8 day shift, required on 12/31/21 had 5 evening shift, required on 01/01/22 had 9 day shift, required on 01/01/22 had 3 evening shift, required on 01/02/22 had 8 evening shift, required on 01/03/22 had 8 day shift, required on 01/03/22 had 5 evening shift, required on 01/04/22 had 7 day shift, required on 01/04/22 had 9 evening shift, required on 01/05/22 had 8 day shift, required on 01/05/22 had 8 day shift, required on 01/06/22 had 8 day shift, required on 01/06/22 had 8 day shift, required on 01/06/22 had 7 evening shift, required on 01/07/22 had 5 day shift, required on 01/07/22 had 6 evening shift, required on 01/07/22 had 6 evening shift, required on 01/07/22 had 6 evening shift, required on 01/08/22 had 6	10 CNAs. CNAs for 79 residents on the 10 CNAs. CNAs to 17 total staff on the ired 9 CNAs. CNAs for 75 residents on the 10 CNAs. CNAs to 14 total staff on the ired 7 CNAs. CNAs for 74 residents on the 10 CNAs. CNAs to 12 total staff on the ired 6 CNAs. CNAs to 15 total staff on the ired 9 CNAs. CNAs to 16.5 total staff on the ired 9 CNAs. CNAs for 72 residents on the 9 CNAs. CNAs to 14 total staff on the ired 7 CNAs. CNAs for 71 residents on the 9 CNAs. CNAs to 19 total staff on the ired 10 CNAs. CNAs for 71 residents on the 9 CNAs. CNAs to 16 total staff on the ired 8 CNAs. CNAs to 16 total staff on the ired 8 CNAs. CNAs to 16 total staff on the ired 8 CNAs. CNAs to 16 total staff on the ired 8 CNAs. CNAs for 83 residents on the					