

New Jersey Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>D35014</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>05/16/2024</b>
NAME OF PROVIDER OR SUPPLIER  <b>FOX TRAIL MEMORY CARE LIVING HILLSDALE</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>60 PASCACK ROAD HILLSDALE, NJ 07642</b>		
(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
R 000	Initial Comments  Complaint #: NJ00168700  Census: 15  Sample: 3  THE FACILITY IS NOT IN COMPLIANCE WITH ALL OF THE STANDARDS IN THE NEW JERSEY ADMINISTRATIVE CODE N.J.A.C. 8:37 STANDARDS FOR LICENSURE OF DEMENTIA CARE HOMES.	R 000		
R 016	8:37-1.1(b) Purpose and Scope  This chapter is promulgated for the purpose of establishing interim licensing standards for dementia care homes in the State of New Jersey to ensure that they are maintained and operated in such a manner that will protect the health, safety and welfare of its residents and at the same time preserve and promote a home-like atmosphere appropriate to such facilities.  This STANDARD is not met as evidenced by: Complaint #: NJ00168700  Based on observation, interview, and record review it was determined that the facility Administrator failed to ensure that the facility's policy on "Resident Records" was implemented for 1 of 3 residents, Resident #2. The deficient practice was evidenced by the following:  On <sup>NJ Exec Order 26.4b</sup> , the department of health received a Reportable Event Record (RER) regarding a <sup>NJ Exec</sup> which resulted to a <sup>NJ Exec Order 26.4b1</sup> which	R 016		

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

TITLE

(X6) DATE

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R 016	<p>Continued From page 1</p> <p>occurred on [NJ Exec Order 26.4b1]. According to the report Resident #2 [NJ Exec Order 26.4b1] his/her [NJ Exec Order 26.4b1] and [NJ Exec Order 26.4b1] on his/her [NJ Exec Order 26.4b1] while enroute to his/her room.</p> <p>On 5/16/24 at 9:35 a.m., the surveyor reviewed the medical record (MR) of Resident #2 who moved into the facility in [NJ Exec Order 26.4b1] with diagnoses which included [NJ Exec Order 26.4b1] and [NJ Exec Order 26.4b1].</p> <p>During continued review of Resident #2's MR the surveyor observed a document titled, "Service Plan" dated [NJ Exec Order 26.4b1] which revealed effective [NJ Exec Order 26.4b1] "Resident #2 can currently [NJ Exec Order 26.4b1] and be [NJ Exec Order 26.4b1] by [NJ Exec Order 26.4b1] [NJ Exec Order 26.4b1] to the [NJ Exec Order 26.4b1] [NJ Exec Order 26.4b1]. Then he/she can be [NJ Exec Order 26.4b1] [NJ Exec Order 26.4b1]. Resident is [NJ Exec Order 26.4b1] ..."</p> <p>At 11:00 a.m., the surveyor observed Resident #2 walking around in the common area during activity. The surveyor was unable to interview Resident #2 due to his/her [NJ Exec Order 26.4b1].</p> <p>At 12:30 p.m., the surveyor interviewed the Regional Clinical Director (RCD) who was also a Registered Nurse (RN) regarding the resident's [NJ Exec Order 26.4b1] and [NJ Exec Order 26.4b1] status. The RCD/RN stated that Resident #2 was [NJ Exec Order 26.4b1] according to a [NJ Exec Order 26.4b1] recommendation. However, she was not able to provide the [NJ Exec Order 26.4b1] recommendation for [NJ Exec Order 26.4b1] status.</p> <p>During the interview the RCD/RN acknowledged that the service plan was not updated and stated that it should have been updated when Resident #2 became [NJ Exec Order 26.4b1].</p> <p>Surveyor review of the policy titled "Resident</p>	R 016		

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R 016	Continued From page 2  Records" with a revision date of 5/21/20 indicated 3. " ... Documentation will occur when an activity, event, or incident that is not usual for the resident or change in the level of assistance occurs."	R 016			