

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  315037	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  12/02/2025
NAME OF PROVIDER OR SUPPLIER  Family of Caring at Teaneck LLC		STREET ADDRESS, CITY, STATE, ZIP CODE  1104 Teaneck Road Teaneck, NJ 07666	

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide appropriate treatment and care according to orders, resident's preferences and goals.</p> <p>Complaint #2666131Based on observation, interview, and record review, it was determined that the facility failed to: a.) transcribed a physician order to ensure that a resident receive treatment and care in accordance with professional standards of practice and facility policies and procedures and b.) ensure that an incident report was documented in the resident's electronic health record (EHR) timely for 1 of 21 residents (Resident #97) reviewed. The deficient practice was evidenced by the following: Reference: New Jersey Statutes Annotated, Title 45. Chapter 11. Nursing Board. The Nurse Practice Act for the State of New Jersey states: The practice of nursing as a registered professional nurse is defined as diagnosing and treating human responses to actual and potential physical and emotional health problems, through such services as case-finding, health teaching, health counseling, and provision of care supportive to or restorative of life and wellbeing, and executing medical regimens as prescribed by a licensed or otherwise legally authorized physician or dentist. Reference: New Jersey Statutes Annotated, Title 45, Chapter 11. Nursing Board. The Nurse Practice Act for the State of New Jersey states: The practice of nursing as a licensed practical nurse is defined as performing tasks and responsibilities within the framework of case finding; reinforcing the patient and family teaching program through health teaching, health counseling, and provision of supportive and restorative care, under the direction of a registered nurse or licensed or otherwise legally authorized physician or dentist. On 11/19/25 at 11:36 AM, during the initial tour, the surveyor interviewed Resident #97 in their room and observed the resident lying in bed with lower left (L) arm covered in bandages. Resident #97 stated they were in the hospital, was brought in the facility to get therapy. The resident further stated that there was an incident that during breakfast, the tea was knocked down onto resident's L arm and L abdomen. The resident stated that they did not have pain but it burns sometimes, and the nurse gave them something to help the pain and it was getting better. On 11/19/25 at 1:00 PM, the surveyor requested from the License Nursing Home Administrator (LNHA) all accidents and investigations for the last four months for Resident #97. On 11/20/25 at 1:00 PM, the LNHA provided a facility reportable event (FRE) investigation, dated 11/9/25. The surveyor reviewed the FRE investigation which revealed the facility staff reported the incident to the Department of Health (DOH) on 11/11/25. The FRE revealed on 11/9/25 at 8:10 AM, the Certified Nursing Assistant (CNA) and the License Practical Nurse (LPN) were assisting Resident #97 for breakfast. The resident requested for the tea to be heated up and the CNA returned with the tea and placed it on the overbed table which was in front of the resident. The LPN witnessed the resident reach for the oatmeal and accidentally spilled the tea over their L arm and abdomen. The LPN assessed the resident who presented with a reddened area measuring 4.5 cm (centimeters) x 1 cm to L arm and upper abdomen measuring 8 cm x 2.5 cm; treatment was rendered to L arm and abdomen immediately; physician and Resident Representative (RR) were made aware. The reddened areas presented as closed blisters on 11/11/25, and the resident denied pain. All staff were in-serviced not to heat up beverages in the microwave but to replace from</p> <p>(continued on next page)</p>

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.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
FORM CMS-2567 (02/99) Previous Versions Obsolete	Event ID:  Facility ID: 315037	If continuation sheet Page 1 of 3

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<p>F 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>the thermos that kitchen will provide. The facility staff determined a conclusion that the incident was an isolated accident. On 11/20/25 at 4:23 PM, the surveyor called the CNA who was assigned to Resident #97 during the incident. The CNA stated that she and the nurse pulled up the resident in bed for breakfast. She further stated that the resident asked for the tea to be heated because it was cold, and the CNA maybe heated it up in the microwave for 60 seconds. The CNA placed the tea on the tray and saw that there was no milk, turned to get the milk in another tray and then heard the resident yell, and saw the resident's arm with the water. The nurse was in the room by the bed and witnessed the incident. The CNA stated that she took the tray away and cleaned up after the incident, the RR was made aware. She further stated that the Director of Nursing (DON) provided in service about the incident. The surveyor reviewed the medical records of Resident #97, and revealed: A review of the admission Record (an admission summary) reflected diagnoses that included but not limited to type 2 diabetes mellitus without complications and malignant neoplasm of unspecified site of unspecified female breast. A review of the physician orders (PO) revealed: -11/11/25 order for Silver External Gel (Silver) apply to L arm/abdomen upper quadrant topically every day shift for skin redness/blisters that was discontinued on 11/11/25. -Silver External Gel (Silver) apply to L arm/abdomen upper quadrant topically every day shift for skin redness/blisters-Start Date11/12/25. -11/11/25 Cleanse L arm (lower) satellite wound with NS (normal saline), pat dry, apply Silvadene cream with cotton tipped wood applicator, and cover with tender band bordered gauze daily. one time a day for wound care. -11/11/25 Cleanse L upper abdominal area with NS, pat dry, apply Silvadene cream with cotton tipped wound applicator and cover with tender band bordered gauze daily one time a day for wound care. A review of the comprehensive Minimum Data Set (MDS), a facility assessment tool to facilitate the plan of care, revealed a Brief Interview of Mental Status (BIMS) score of 15 out of 15 indicating intact cognition; the resident eating was set up or clean up assistance. A review of the Progress Notes (PN) revealed a late entry, incident note, effective date 11/9/25 at 9:45 AM, that was electronically signed by the LPN, with a note text: measurements done; L upper abdomen with 8 cm X 2.5 cm (closed blister), satellite wound to L lower arm with measurement 4.5 cm x 1 cm (open/ closed blisters), no s/s (signs/symptoms) infection noted, able to move L upper extremity independently, denied pain, will continue to observe. A review of the PN with an effective date 11/11/25 at 2:08 PM, that was electronically signed by the LPN with a note text: This writer was assisting resident to set up breakfast tray, resident requested to heat up tea, this writer asked CNA to heat tea up while this writer stayed with resident. CNA returned placed hot tea on table resident attempted to reach for oatmeal and accidentally spill tea over L arm and abdomen. Resident c/o feeling arm warm redness noted on L arm . Neosporin ointment applied to L arm . pain medication given as per PRN order . Orders received as followed: Cleanse L arm satellite wound with NS, pat dry, apply Silvadene cream with cotton tipped wood applicator, and cover with tender band bordered gauze daily.Cleanse L upper abdominal area with NS, pat dry, apply Silvadene cream with cotton tipped wound applicator and cover with tender band bordered gauze daily. On 11/21/25 at 11:40 AM, the surveyor reviewed, the electronic Medication Administration Records (eMAR) and electronic Treatment Administration Records (eTAR) in the EHR for November 2025, which revealed there was no order entered or signed treatment administered for 11/9/25 and 11/10/25. Further review of the EHR revealed that there was no documented evidence that the incident on 11/9/25 was documented in the PN. The PN revealed, the LPN entered a late entry created on 11/11/25, with an effective date of 11/9/25, and an incident note entered on 11/11/25. On 11/21/25 at 12:15 PM, the surveyor interviewed the LPN, in the DON's office, in the presence of the Regional DON and DON. The LPN stated that they were setting up the resident for breakfast and the resident asked for</p> <p>(continued on next page)</p>		

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F 0684  Level of Harm - Minimal harm or potential for actual harm  Residents Affected - Few	<p>tea to be heated up. The CNA heated it up, while the LPN was setting up tray, opening containers and the resident tried to reach for oatmeal, spilled the tea all over, we removed everything and provided care. At that moment the resident had nothing except redness, I only saw blisters, and the LPN did not know what happened the next day. The LPN further stated that she applied the Neosporin that the doctor ordered that day until she got a new order for Silvadene. She also stated that the doctor ordered the Neosporin and we had a backup of the silver nitrate. The LPN stated that it was an expectation that the treatment provided and order of the physician would be documented in the eMAR as administered. The LPN confirmed that if there was an order for a treatment it would be entered as a PO and signed in the eMAR. On that same date and time, the LPN confirmed that the incident should have been documented in the PN that same day it happened. The LPN had no response when she was asked why the treatment was not entered and why she did not document timely on 11/9/25. The LPN confirmed she received in-service about heating beverages. On 11/24/25 at 9:57 AM, the DON provided a typed attestation note from the LPN regarding obtaining a telephone order from Nurse Practitioner (NP), to administer Neosporin ointment for dates 11/9 and 11/10/25. The LPN further stated, I acknowledged that I neglected to put the order that I received into the computer. On 11/24/25 at 1:30 PM, the surveyor met with the LNHA and the DON regarding concerns of PN, treatment order not entered, and treatment not signed for two days. The DON confirmed the nurse should have documented on what happened on the day of the incident. The DON further stated, the nurse documented on the incident report which did not run into the PN, It should have been documented and when we noticed on 11/11/15, we asked her to do a late entry. The DON further stated that the Doctor's orders should have been transcribed and signed on the eTAR. The surveyor asked the DON if the incident report was part of the resident's medical records, and she stated No. A review of the facility's Accidents and Incidents-Investigating and Reporting Policy dated 1/5/25, revealed under Policy Interpretation and Implementation, . shall promptly initiate and document investigation of the accident or incident. A review of the facility's Charting and Documentation Policy dated 10/2025, revealed under Policy Interpretation and Implementation, #3. All incidents, accidents, or changes in the resident's condition must be recorded . #6 Documentation of procedures and treatments shall include care-specific details and shall include at a minimum; a) The date and time the procedure/treatment was provided A review of the facility's Physician Services Policy dated August 2006, revealed under Policy Interpretation and Implementation #3. Physician orders and PN shall be maintained in accordance with current regulations and facility policy. On 11/25/25 at 12:52 PM, the LNHA informed the survey team that there was no additional information to provide. NJAC 8:39-27.1(a)</p>		