

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 315437	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 01/07/2025
NAME OF PROVIDER OR SUPPLIER Laurel Bay Health & Rehabilitation Center		STREET ADDRESS, CITY, STATE, ZIP CODE 32 Laurel Avenue Keansburg, NJ 07734	

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 0690</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide appropriate care for residents who are continent or incontinent of bowel/bladder, appropriate catheter care, and appropriate care to prevent urinary tract infections.</p> <p>49712</p> <p>Complaint # NJ00177022</p> <p>Based on observation, interview, record review, and review of other facility documentation, it was determined that the facility failed to ensure that there were a.) physicians orders for an indwelling catheter (tube inserted in the bladder to drain urine); b.) ensure urinary drainage bag were secured in manner to prevent contamination and infection control; c.) failed to document the urinary catheter output was collected as ordered by the physician. and that for 2 of 2 resident reviewed for an indwelling catheter. (Resident #68 and Resident #21).</p> <p>The deficient practice was evidenced by the following:</p> <p>1. During the initial tour on 12/30/2024 at 09:48AM, surveyor #1 observed Resident # 68's urinary drainage bag not in a privacy bag and visible from the hallway.</p> <p>On 01/02/2025 at 09:40 AM surveyor # 1 observed Resident # 68's urinary drainage bag in a privacy bag touching the floor.</p> <p>According to the Admission Record, Resident #68 was admitted to the facility with diagnoses including but not limited to: Functional Quadriplegia (the complete inability to move due to severe disability or frailty due to another medical condition, without injury or damage to spinal cord), and Dementia (a group of symptoms affecting memory, thinking, and social abilities).</p> <p>A review of Resident # 68's Electronical Medical Record (EMR) did not reveal any physician orders related to an indwelling catheter.</p> <p>During an interview on 01/02/2025 at 10:20 AM with surveyor #1, the Infection Preventionist (IP) nurse said that urinary drainage bags should always be kept in a privacy bag and off the floor.</p> <p>During an interview on 01/03/2025 at 10:40 AM with surveyor #1, the Licensed practical Nurse #1(LPN) said that when a resident has an indwelling catheter there should be orders in the computer with the size of the catheter, to monitor the output and to change the catheter as needed. When asked if Resident #68 had orders the LPN looked in the computer and said, no but he/she should.</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
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<p>F 0690</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>During an interview on 01/03/2024 with surveyor #1, the Director of Nursing (DON) said there should have been an order place in the EMR when he/she returned to the facility.</p> <p>A review of a facility policy title Care of Urinary Leg Bags and Bedside Drainage Bags revealed under Procedure that, 6. Urinary drainage bags will be maintained below the level of the bladder in a privacy bag.</p> <p>A review of a facility policy titled Physician's orders revealed under, Procedure that, 1. All residents admitted to this facility shall be accompanied by physician's order adequate to provide immediate and essential care to the resident consistent with the resident's mental and physical status on admission. 2. If the physician's orders were not previously received and did not arrive with the resident, notify the physician, and obtain orders vial telephone within the admitting shift.</p> <p>N.J.A.C. 8:39-19.4(a)</p> <p>45209</p> <p>2.) During the initial tour of the unit on 12/30/2024 at 09:44 AM, Resident #21 was observed in bed with a urinary catheter drainage bag laying on top of the bed with no privacy bag, and visible from the hallway. It was not secured to the bed frame.</p> <p>On 12/31/2024 at 9:31 AM Resident #21 was observed in their motorized wheelchair in their room. Resident #21's urinary catheter drainage bag was observed in the privacy bag, but not secured to the wheelchair via the bag clip which resulted in the drainage bag being collapsed upon itself.</p> <p>The surveyor reviewed the medical record for Resident #21.</p> <p>A review of the Admission Record, an admission summary, revealed the resident had diagnoses which included, but were not limited to: Amyotrophic Lateral Sclerosis (ALS- nervous system disease that affects nerve cells in the brain and spinal cord.) and Neuromuscular Dysfunction of the bladder (condition lacking bladder control due to a brain, spinal cord, or nerve condition).</p> <p>A review of the resident's most recent comprehensive Minimum Data Set (MDS), an assessment tool used to facilitate the management of care, dated 11/7/2024 included the resident had a Brief Interview for Mental Status (BIMS) score of 15 out of 15, which indicated the resident's cognition was intact.</p> <p>A review of the resident's individual comprehensive care plan (ICCP) included a focus area, revised on 4/20/2022 , that the resident [had] an indwelling [redacted] catheter: neurogenic bladder. Interventions included: The resident [had] #16 french [redacted] catheter. Position catheter bag and tubing below the level of the bladder [.].</p> <p>A review of the Order Summary Report (OSR), dated as of 1/6/2025, included the following physician orders (PO):</p> <p>A PO, dated 10/31/2024, for #20 [indwelling] catheter with 5cc balloon to straight drainage for retention. Document output every shift for urinary retention.</p> <p>(continued on next page)</p>		

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<p>F 0690</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>A review of Resident # 21's December 2024 Treatment Administration Record (TAR) revealed the below 4 blanks for the order to document output every shift or urinary retention:</p> <p>12/9/2024 Day Shift</p> <p>12/14/2024 Evening Shift</p> <p>12/26/2024 Night Shift</p> <p>12/28/2024 Night Shift</p> <p>On 1/3/2025 at 10:24 AM, surveyor #2 interviewed CNA #2 who confirmed that urinary drainage bags are to be hung below the bladder for infection control, secured via provided clip, and in a privacy bag. When asked who is responsible for emptying, CNA #2 stated that they will empty the bag and inform the nurse who will document the output.</p> <p>On 1/3/2025 at 11:50 AM, surveyor #2 interviewed Licensed Nurse Practitioner (LPN #2) who confirmed that Resident #21 had an indwelling urinary catheter. LPN #2 described catheter care included maintaining the bag below the level of the bladder to prevent urinary tract infection and black flow of urine into the bladder. LPN #2 further explained that the drainage bags are to be emptied by the CNAs and reported to the nurses to document in the TAR. Upon reviewing Resident #21's electronic medical record, LPN #2 confirmed that there should not be any urinary output blanks on the TAR, the care plan incorrectly identified the resident urinary catheter size.</p> <p>On 1/06/2025 at 11:44 AM during an interview with another surveyor, the Director of Nursing (DON), in the presence of the Licensed Nursing Home Administrator (LNHA) and Assistant Director of Nursing (ADON), confirmed that catheter drainage bags are to be secured below the level of the bladder to encourage drainage and prevent backflow into the bladder. When asked if the bag should be left on the resident's bed, the DON denied.</p> <p>On 1/7/2025 at 8:35 AM, surveyor #2 interviewed the Infection Preventionist (IP) who identified that urinary collection devices are to be hung below the level of bladder and secured to the bed with the provided bed clips. When asked why the devices are to be below bladder the IP responded, to prevent any return of urine to the bladder. When asked why the urinary collection device to is be hung with the clip the IP further explained that it is to ensure the bag stays in place in an upright position.</p> <p>A review of a facility policy title Catheter, Foley- Insertion, dated 10/20/17, revealed under Procedure: 1. Check physician order. Must include [.] and instruction to record output every shift [.].</p> <p>A review of a facility policy title Care of Urinary Leg Bags and Bedside Drainage Bags, dated 10/15/17, revealed under Procedure: 13. The urinary drainage bag/leg bag shall be emptied at the end of each shift or sooner if needed by the CNA. Document the amount of urine emptied; 6. Urinary drainage bags will be maintained below the level of the bladder in a privacy bag.</p> <p>N.J.A.C. 8:39-27.1 (a)</p>		