

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 315512	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 06/18/2024
NAME OF PROVIDER OR SUPPLIER Hoboken University Medical Center Tcu		STREET ADDRESS, CITY, STATE, ZIP CODE 308 Willow Avenue Hoboken, NJ 07030	

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 0658</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure services provided by the nursing facility meet professional standards of quality.</p> <p>45449</p> <p>Based on observation, interview, record review and review of other pertinent documentation, it was determined that the facility failed to ensure a medication was administered in accordance with the physician's order and professional standards of clinical practice. The deficient practice was identified for one (1) of four (4) residents (Resident #309), administered by one (1) of two (2) nurses, observed during the medication pass observation, and was evidenced by the following:</p> <p>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 or 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.</p> <p>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.</p> <p>On 6/14/24 at 8:16 AM, during the medication administration observation, the surveyor observed Registered Nurse (RN) prepare medications for Resident #309 on the medication cart situated at the end of the resident's bed, in the resident's room. The RN reviewed the electronic Medication Administration Record (eMAR) against the medications in a unit dose (UD) packaging (a dose of medicine prepared in an individual package) which included a physician's order for Metoprolol (Lopressor) 50 milligram (mg), give one (1) tablet every 12 hours, hold if systolic blood pressure less than 90; give with meals for hypertension (high blood pressure). Administration times were for 9:00 AM and 21:00 [9:00 PM].</p> <p>At 8:17 AM, the resident informed the nurse that he/she preferred the application of the Lidoderm Patches later that day.</p> <p>At that time, the RN stated she had taken the resident's blood pressure (BP) about 15 minutes ago, and had the result written on paper. The surveyor observed that a data entry of the BP was required on the eMAR.</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 0658</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>At that time, the RN pulled the vitals machine towards the resident and began to take the resident's BP reading.</p> <p>At 8:26 AM, the RN removed the resident's UD medication from the medication cart cassette, scanned each medication bar code, then took an empty medication cup and walked over to the resident's bedside. The RN emptied each medication into the medication cup, explained to the resident the indication for each medication dispensed into the empty medication cup, one at a time, while the resident self-administered.</p> <p>At that time, the RN confirmed she had signed for the administered medications to Resident #309 and was ready to administer to the resident's room mate assigned to the door side of the room.</p> <p>At 8:29 AM, the surveyor stopped the medication pass. The surveyor and the RN reviewed the (4) four emptied UD medication packages which consisted of the following:</p> <ol style="list-style-type: none"> 1. Sodium Chloride (a supplement, for hyponatremia, (low sodium levels in the blood)) 2. Eliquis 5 mg (a blood thinner, for atrial fibrillation) 3. Xanax (Alprazolam, for anxiety) 4. Pantoprazole (Protonix, for heartburn or excessive acid) <p>At that time, the surveyor asked the RN where the emptied UD package for the metoprolol was.</p> <p>The RN reviewed the emptied UD medication packages, looked on the medication cart, searched her pockets, looked in the cassette, searched her pockers again and found the unit dose for the Metoprolol.</p> <p>At that time, the RN stated, I missed it.</p> <p>At that time, the RN informed the resident that she had missed the administration of the pink one and administered to the resident.</p> <p>At that time, the RN confirmed all administration of the medications were already signed.</p> <p>The surveyor reviewed the medical record for Resident #309.</p> <p>A review of Resident #309's Admission Record (AR; an admission summary) reflected that the resident was admitted to the facility with diagnoses which included but were not limited to atrial fibrillation with rapid ventricular response (an abnormal heart rhythm that occurs when the upper chambers of the heart contract in an uncoordinated way, causing the lower chambers to beat too facility) and hyponatremia.</p> <p>A review of Resident #309's Admission Minimum Data Set (MDS), an assessment tool used to facilitate the management of care, dated 6/10/24, reflected that the resident had a Brief Interview for Mental Status (BIMS) score of 15 out of 15, which indicated that Resident #309's cognition was intact.</p> <p>(continued on next page)</p>		

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<p>F 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Procure food from sources approved or considered satisfactory and store, prepare, distribute and serve food in accordance with professional standards.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 45208</p> <p>Based on observation, interview and review of documentation provided by the facility, it was determined that the facility failed to a) maintain proper kitchen sanitation practices and clean equipment, and b) properly store foods in a safe manner to prevent the development of food borne illness. These deficient practices observed as evidenced by the following:</p> <p>On [DATE] at 10:16 AM, in the presence of the Environmental Services Director/ Food Service Director (EVD/FSD), the surveyor toured the kitchen and observed the following:</p> <p>1. In the walk-in freezer, the surveyor observed several boxes of opened food items that were unlabeled with open expiration date. Those items were as follows:</p> <p>*Flat bread, opened, sealed, out of original box, placed on top of box, used and unlabeled with open expiration date.</p> <p>*Whipped topping, opened, sealed out of original box, placed on shelf and unlabeled with open expiration date.</p> <p>*Tater tots, opened, sealed in bag, out of original box, placed on shelf, and unlabeled with open expiration date. All listed items were opened, unlabeled with open date or expiration dates. The EVD/FSD manager was unable to say when the packages were opened.</p> <p>2. In the walk-in freezer, the surveyor observed several boxes of opened food items that were exposed to the freezer air unsealed, and unlabeled with open expiration date. Those items were as follows:</p> <p>*Pate Pizza; small round, unsealed large quantity bag, unlabeled with open date.</p> <p>*Pizza crust large round; opened and unsealed large quantity bag, unlabeled with open date.</p> <p>*Vegetable burger sleeve; opened to the element and unsealed, unlabeled with open expiration date.</p> <p>*Loose premade pretzels, large quantity bag, opened to the element and unsealed, unlabeled with open expiration date.</p> <p>*Beef burger, loose, large quantity bag, opened to the element and unsealed, unlabeled with open expiration date.</p> <p>All listed items were opened, unlabeled with open date or expiration dates. The EVD/FSD manager was unable to say when the packages were opened or when they expired.</p> <p>1. In the food preparation area, the surveyor observed that 3 of 3 trash cans were filled with garbage and food debris which were uncovered in locations as follows:</p> <p>(continued on next page)</p>		

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