

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  335656	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  11/07/2024
NAME OF PROVIDER OR SUPPLIER  Haym Solomon Home for the Aged		STREET ADDRESS, CITY, STATE, ZIP CODE  2340 Cropsey Avenue Brooklyn, NY 11214	

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 0568</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Properly hold, secure, and manage each resident's personal money which is deposited with the nursing home.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 40565</p> <p>Based on record review and staff interviews conducted during the Recertification survey from 10/31/2024 and 11/07/2024, the facility did not ensure individual resident financial records were made available to resident and resident representatives through quarterly statements. This was evident for 2 (Residents #60 and #174) of 2 residents reviewed for Personal Funds out of a total sample of 38 residents. Specifically, quarterly statements were not provided in writing to residents and/or resident representatives within 30 days after the end of the quarter.</p> <p>The findings are:</p> <p>The facility policy and procedure titled Resident's Personal Funds Account dated 05/2018, last revised 05/2024 documented that the resident and/or Designated Representative will receive an account statement on a quarterly basis, and all inquiries will be addressed in a timely fashion.</p> <p>The Residents Fund Listing printed 11/05/2024 documented that Residents #60 and #174 had active accounts and funds with the facility.</p> <p>1. The Quarterly Minimum Data Set assessment dated [DATE] documented that Resident #60 had intact cognition and participated in their assessment and goal setting.</p> <p>On 10/31/24 at 11:09 AM, Resident #60 was interviewed and stated that they have an account with the facility, but they have never received any statement from the facility.</p> <p>There was no documented evidence provided that Resident #60 or their representative had been provided with copies of their quarterly statements.</p> <p>2. The Quarterly Minimum Data Set assessment dated [DATE] documented that Resident #174 had intact cognition and participated in their assessment and goal setting.</p> <p>On 10/31/24 at 11:25 AM, Resident #174 was interviewed and stated that they have an account but cannot recollect when last their statement was given.</p> <p>There was no documented evidence provided that Resident #174 or their representative had been provided with copies of their quarterly statements.</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 0568</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>On 11/04/24 at 01:24 PM, an interview was conducted with Social Worker #1 who stated that resident's fund and their statements are handled by the business office. Social Worker #1 also stated that they intervene if residents complain of not getting their funds, but residents have not been reporting that they are having problem getting their money, and they are not aware that the statements are not being given to the residents.</p> <p>On 11/04/24 at 02:38 PM an interview was conducted with the Director of Finance who stated that residents' statements are mailed to the resident's family and also mailed to the alert residents in the facility every quarter, the recreation staff delivers the statements to the residents in the facility when they are delivering their mails, and if any resident requests for the copy of the statement, it is given to them at any time. The Director of Finance further stated that there is no way the facility can confirm if the statements are received or not, because they use the regular mails to send to the family and the alert residents in the facility receive the statement with their other regular mails which they don't sign for. The Director of Finance stated that they follow the procedure of mailing the statements out, and they do not document it in the residents' chart but only save the copy of the statement mailed out in the logbook.</p> <p>On 11/05/24 at 09:55 AM, the Director of Recreation was interviewed and stated that mails are delivered to the residents every morning which include their financial statements. The Director of Recreation also stated that they are notified by the Finance department whenever residents' statements are generated, and they are physically hand delivered to the residents. The Director of Recreation further stated that the statements are usually delivered to the residents with their other regular mails, but the residents are not made to sign for the statements, and they are not documenting the delivery of the statement in the residents' charts.</p> <p>On 11/05/24 at 11:54 AM, the Administrator was interviewed and stated that they believe the business office keep the log of the statements mailed out to the residents and the residents' family members. The Administrator could not explain why there was no documentation in the residents' charts when the statements are mailed out to the residents.</p> <p>10 NYCRR 415.26(h)(5)(i)</p>		

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<p>F 0570</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Assure the security of all personal funds of residents deposited with the facility.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 40565</p> <p>Based on record review and staff interviews conducted during the Recertification survey between 10/31/24 and 11/07/24, the facility did not ensure that a surety bond or similar protection with the amount equal to at least the current total amount of resident's funds was obtained to assure the security of all personal funds of residents deposited with the facility. This was evident for 81 residents who maintained personal funds accounts with the facility. Specifically, the surety bond obtained by the facility was not sufficient to cover the total held in all resident's accounts.</p> <p>The findings are:</p> <p>The facility policy and procedure titled Resident's Personal Funds Account dated 05/2018, revised 05/2024 documented that the facility purchases a surety bond to assure the security of all funds which residents have deposited with the facility.</p> <p>The Residents Fund Listing printed documented resident's funds which totaled \$191,407.87, The bond #10BSBEX0694 created October 4, 2023, to cover the period January 2024 to December 2024 was in the amount of \$175,000 and was insufficient to cover the total balance of all resident's accounts.</p> <p>On 11/04/2024 at 02:38 PM, an interview was conducted with the Director of Finance who stated that they have a current bond which covers the funds up to January 1, 2025. The Director of Finance also stated that they received notice of the cancellation of the bond which will be effective as of 01/01/2025, and they are already shopping for another insurance company through their insurance [NAME] to get another bond before the current bond expires. The Director of Finance further stated that when preparing the 3rd Quarter resident funds statements in October they realized that the surety bond amount was not enough to cover the residents' total fund and they are already making arrangement to increase the amount of the bond.</p> <p>On 11/05/2024 at 11:54 AM, the Administrator was interviewed and stated that they were just informed by the Director of Finance that the surety bond value is not enough to cover the current residents' fund, and they are already making efforts to adjust the bond accordingly.</p> <p>10 NYCRR 415.26(h)(5)(v)</p>		