

Hammonton

Summary of Staffing Violations

Date	Total Residents in-House	Census after 3-Day Look Back	Rounded Day Shift 1 0700-1500 Required Staff* 1:8	Rounded Evening Shift 2 1500-2300 Required Staff* 1:10	Rounded Night Shift 3 2300-0700 Required Staff* 1:14	Total Required Staff Per Day	Average Day Shift 1 0700-1500 Actual Staff** 1:8	Average Evening Shift 2 1500-2300 Actual Staff** 1:10	Average Night Shift 3 2300-0700 Actual Staff** 1:14	Average Number of Deficient Staff Per Day**	Deficiency Rate***
02/06/2021	208	208	26	21	15	62	12	10	4	37	61.0%
02/09/2021	208	208	26	21	15	62	17	8	3	35	60.9%
03/19/2021	192	189	24	19	13	56	13	4	2	37	69.8%
03/28/2021	190	188	23	19	13	55	11	9	2	33	63.1%
04/02/2021	194	192	24	19	14	57	13	6	4	35	63.8%
04/03/2021	194	193	24	19	14	57	10	7	2	39	70.1%
04/08/2021	193	191	24	19	14	57	14	9	5	29	52.6%
04/23/2021	188	187	23	19	13	55	10	8	5	33	59.9%
05/05/2021	192	191	24	19	14	57	12	9	6	30	53.7%
05/09/2021	190	190	24	19	14	57	11	6	3	37	67.7%
05/10/2021	191	190	24	19	14	57	12	8	2	35	65.0%
05/18/2021	179	179	22	18	13	53	11	7	6	28	53.5%
05/25/2021	185	183	23	18	13	54	14	6	4	30	57.4%
06/09/2021	189	187	23	19	13	55	10	10	4	31	58.4%
07/23/2021	190	190	24	19	14	57	15	5	3	34	63.5%
09/27/2021	181	180	22	18	13	53	17	5	2	29	59.1%
10/10/2021	183	181	23	18	13	54	11	6	4	33	63.5%
10/29/2021	184	182	23	18	13	54	16	7	2	30	59.7%
12/02/2021	188	187	23	19	13	55	12	8	3	32	61.0%
12/27/2021	186	186	23	19	13	55	8	8	2	37	68.5%
01/03/2022	184	183	23	18	13	54	5	7	3	40	73.7%
01/14/2022	190	185	23	18	13	54	13	7	4	31	59.0%
02/27/2022	194	194	24	19	14	57	10	8	2	38	68.1%
03/06/2022	188	186	23	19	13	55	5	5	3	42	76.2%
04/12/2022	188	184	23	18	13	54	7	5	3	39	73.4%
04/15/2022	188	188	23	19	13	55	9	6	4	36	66.6%
04/26/2022	187	185	23	18	13	54	5	6	3	40	74.1%
04/29/2022	188	187	23	19	13	55	12	6	1	35	68.5%
05/01/2022	187	187	23	19	13	55	8	6	2	39	73.1%
05/31/2022	189	189	24	19	13	56	9	8	2	37	67.4%
06/03/2022	190	189	24	19	13	56	13	8	6	30	53.5%
07/02/2022	194	192	24	19	14	57	9	5	3	40	72.4%
07/24/2022	200	199	25	20	14	59	5	8	3	43	73.0%
07/31/2022	191	191	24	19	14	57	8	4	2	44	78.4%
08/01/2022	190	190	24	19	14	57	11	5	1	40	72.7%
08/07/2022	186	186	23	19	13	55	7	7	4	37	67.0%
08/16/2022	189	185	23	18	13	54	16	5	3	30	59.2%
08/20/2022	190	189	24	19	13	56	8	8	3	37	67.0%
09/12/2022	198	197	25	20	14	59	10	7	3	40	69.2%
09/19/2022	200	200	25	20	14	59	7	4	3	45	76.7%
10/01/2022	194	194	24	19	14	57	10	6	2	39	70.7%
10/06/2022	198	193	24	19	14	57	14	7	3	33	61.3%
10/23/2022	193	192	24	19	14	57	6	6	4	41	71.3%
10/25/2022	192	192	24	19	14	57	11	4	4	38	68.0%
11/13/2022	191	188	23	19	13	55	5	5	4	41	73.9%
11/29/2022	191	190	24	19	14	57	11	7	6	34	59.4%
12/01/2022	189	189	24	19	13	56	12	10	6	28	50.3%
12/25/2022	182	182	23	18	13	54	7	4	1	42	80.2%
01/18/2023	180	180	22	18	13	53	9	8	5	31	58.5%
02/03/2023	180	174	22	17	12	51	9	10	1	32	64.9%
02/15/2023	178	178	22	18	13	53	8	8	4	33	62.3%
02/23/2023	178	178	22	18	13	53	14	6	3	31	60.9%
05/20/2023	185	183	23	18	13	54	11	9	4	30	57.5%
06/01/2023	179	176	22	18	13	53	11	7	4	31	61.1%
06/03/2023	178	176	22	18	13	53	8	7	5	33	62.5%
06/05/2023	177	177	22	18	13	53	8	9	3	33	63.4%
06/23/2023	171	171	21	17	12	50	10	8	5	27	55.0%
06/27/2023	168	168	21	17	12	50	10	10	10	20	36.7%
07/03/2023	163	162	20	16	12	48	9	8	5	26	54.4%
07/05/2023	162	162	20	16	12	48	14	12	5	17	37.8%
07/09/2023	162	162	20	16	12	48	9	11	6	22	44.6%
07/23/2023	157	155	19	15	11	45	13	14	11	8	14.3%

Hammonton Summary of Staffing Violations

Date	Total Residents in-House	Census after 3-Day Look Back	Rounded Day Shift 1 0700-1500 Required Staff* 1:8	Rounded Evening Shift 2 1500-2300 Required Staff* 1:10	Rounded Night Shift 3 2300-0700 Required Staff* 1:14	Total Required Staff Per Day	Average Day Shift 1 0700-1500 Actual Staff** 1:8	Average Evening Shift 2 1500-2300 Actual Staff** 1:10	Average Night Shift 3 2300-0700 Actual Staff** 1:14	Average Number of Deficient Staff Per Day**	Deficiency Rate***
07/31/2023	157	156	19	16	11	46	13	15	6	12	28.1%
08/06/2023	156	156	19	16	11	46	9	14	8	16	31.6%
08/22/2023	151	151	19	15	11	45	18	11	16	6	12.2%
08/27/2023	150	148	18	15	11	44	16	14	15	3	5.2%
09/04/2023	152	150	19	15	11	45	16	17	15	3	6.1%
09/05/2023	152	151	19	15	11	45	17	11	11	6	12.8%
10/15/2023	153	150	19	15	11	45	13	16	13	6	11.3%
10/27/2023	145	145	18	14	10	42	12	14	12	6	12.6%
11/13/2023	146	146	18	15	10	43	9	12	11	12	24.4%
12/30/2023	152	150	19	15	11	45	13	16	10	7	12.6%
01/12/2024	160	159	20	16	11	47	11	14	8	13	26.6%
01/24/2024	154	154	19	15	11	45	10	10	11	14	27.1%
01/30/2024	155	154	19	15	11	45	15	13	10	8	17.8%
02/07/2024	157	154	19	15	11	45	16	14	8	7	16.0%
02/14/2024	158	158	20	16	11	47	17	9	9	13	26.9%
02/28/2024	168	160	20	16	11	47	15	13	8	12	24.7%
03/26/2024	160	160	20	16	11	47	13	15	13	8	13.6%
04/01/2024	165	164	20	16	12	48	10	13	9	16	32.5%
04/10/2024	162	162	20	16	12	48	17	15	14	5	9.0%
05/19/2024	168	163	20	16	12	48	24	20	10	2	5.2%

Average Number of Staff Required	53	Average Number of Staff Deficiency	27.7
		Average Deficiency Rate	51.8%

* N.J.S.A. 30:13-18
 ** Round numbers shown for visual presentation
 *** Deficiency rate was calculated per hour. The 24-hour day was then averaged to determine the daily deficiency rate.

Note: OSC defines "actual staff" as individuals who were adequately licensed and certified, and met all qualifications and requirements. Individuals who were present but not certified were not considered in the total staffing numbers.

Deptford Summary of Staffing Violations

Date	Total Residents in-House	Census after 3-Day Look Back	Rounded Day Shift 1 0700-1500 Required Staff* 1:8	Rounded Evening Shift 2 1500-2300 Required Staff* 1:10	Rounded Night Shift 3 2300-0700 Required Staff* 1:14	Total Required Staff Per Day	Average Day Shift 1 0700-1500 Actual Staff** 1:8	Average Evening Shift 2 1500-2300 Actual Staff** 1:10	Average Night Shift 3 2300-0700 Actual Staff** 1:14	Average Number of Deficient Staff Per Day**	Deficiency Rate***
02/08/2021	215	215	27	21	15	63	10	4	7	42	65.8%
02/24/2021	215	213	27	21	15	63	17	11	7	29	48.0%
02/27/2021	214	214	27	21	15	63	14	5	6	39	63.4%
03/20/2021	201	200	25	20	14	59	13	6	3	37	65.2%
03/30/2021	204	201	25	20	14	59	13	10	7	28	48.2%
05/12/2021	198	198	25	20	14	59	15	8	7	30	51.9%
06/03/2021	202	202	25	20	14	59	16	9	7	27	46.9%
06/09/2021	198	192	24	19	14	57	12	6	8	31	52.6%
06/14/2021	197	197	25	20	14	59	11	3	6	39	66.2%
08/22/2021	190	190	24	19	14	57	6	6	6	40	68.1%
08/25/2021	186	186	23	19	13	55	10	9	9	28	48.1%
09/02/2021	192	189	24	19	13	56	9	11	4	31	56.4%
09/06/2021	193	193	24	19	14	57	9	8	6	34	58.5%
09/30/2021	204	199	25	20	14	59	10	9	9	31	49.1%
10/07/2021	199	199	25	20	14	59	8	11	8	33	53.6%
10/15/2021	201	199	25	20	14	59	11	11	9	28	45.9%
11/15/2021	197	196	24	20	14	58	7	5	4	43	73.6%
11/25/2021	193	191	24	19	14	57	9	5	7	37	63.2%
11/30/2021	192	187	23	19	13	55	11	7	5	32	59.3%
12/18/2021	195	190	24	19	14	57	6	4	4	43	74.6%
01/05/2022	199	192	24	19	14	57	7	5	4	40	70.4%
01/09/2022	200	199	25	20	14	59	8	6	7	38	63.6%
01/15/2022	218	205	26	20	15	61	7	6	5	45	72.5%
01/28/2022	223	220	27	22	16	65	12	8	6	39	60.7%
01/31/2022	225	223	28	22	16	66	5	6	5	50	75.1%
02/24/2022	220	220	27	22	16	65	15	13	8	29	45.5%
03/03/2022	222	221	28	22	16	66	9	10	9	38	55.2%
03/25/2022	210	206	26	21	15	62	12	5	4	40	66.7%
04/10/2022	192	192	24	19	14	57	9	3	4	41	73.3%
05/18/2022	197	195	24	19	14	57	11	7	5	34	60.2%
06/02/2022	200	200	25	20	14	59	13	11	6	29	49.7%
06/12/2022	209	206	26	21	15	62	7	6	8	41	64.2%
08/04/2022	209	206	26	21	15	62	12	12	7	32	51.1%
08/05/2022	209	207	26	21	15	62	16	8	8	30	49.1%
09/21/2022	206	206	26	21	15	62	16	10	7	30	49.8%
11/30/2022	195	195	24	19	14	57	15	9	10	23	39.6%
12/18/2022	197	197	25	20	14	59	7	3	4	45	75.7%
12/31/2022	201	201	25	20	14	59	10	5	5	40	67.2%
01/26/2023	197	195	24	19	14	57	12	9	7	29	50.7%
03/22/2023	197	194	24	19	14	57	12	9	9	27	46.3%
04/07/2023	197	196	24	20	14	58	14	9	7	28	48.4%
04/18/2023	195	195	24	19	14	57	14	11	5	27	50.2%
04/28/2023	200	200	25	20	14	59	16	11	7	24	42.6%
05/10/2023	204	204	25	20	15	60	16	9	4	32	55.4%
05/15/2023	201	201	25	20	14	59	11	6	6	36	60.8%
05/18/2023	201	201	25	20	14	59	16	15	9	19	32.9%
05/20/2023	201	201	25	20	14	59	9	5	4	41	69.7%
06/13/2023	195	195	24	19	14	57	15	11	8	23	40.9%
07/02/2023	203	199	25	20	14	59	8	6	4	41	70.5%
07/09/2023	207	205	26	20	15	61	10	9	8	34	53.8%
07/22/2023	203	203	25	20	14	59	13	4	9	33	54.2%
07/23/2023	204	203	25	20	14	59	9	5	6	39	64.5%
09/05/2023	210	209	26	21	15	62	15	7	9	32	50.5%
12/23/2023	201	201	25	20	14	59	17	10	5	27	49.0%
12/25/2023	197	197	25	20	14	59	15	9	1	34	62.9%
01/01/2024	194	193	24	19	14	57	12	7	2	37	67.5%
01/07/2024	192	192	24	19	14	57	11	7	5	34	60.7%
01/18/2024	192	187	23	19	13	55	20	14	9	13	25.4%
01/21/2024	190	190	24	19	14	57	11	9	6	31	54.8%
01/29/2024	189	188	23	19	13	55	10	13	4	29	53.1%
03/11/2024	198	198	25	20	14	59	13	17	15	15	20.6%
04/01/2024	198	198	25	20	14	59	25	22	6	10	22.0%

Deptford
Summary of Staffing Violations

Date	Total Residents in-House	Census after 3-Day Look Back	Rounded Day Shift 1 0700-1500 Required Staff* 1:8	Rounded Evening Shift 2 1500-2300 Required Staff* 1:10	Rounded Night Shift 3 2300-0700 Required Staff* 1:14	Total Required Staff Per Day	Average Day Shift 1 0700-1500 Actual Staff** 1:8	Average Evening Shift 2 1500-2300 Actual Staff** 1:10	Average Night Shift 3 2300-0700 Actual Staff** 1:14	Average Number of Deficient Staff Per Day**	Deficiency Rate***
04/17/2024	191	188	23	19	13	55	30	27	22	0	0.0%
05/14/2024	184	183	23	18	13	54	30	25	23	0	0.0%

Average Number of Staff Required

59

Average Number of Staff Deficiency

31.8

Average Deficiency Rate

53.99%

* N.J.S.A. 30:13-18
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