STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF CODES AND STANDARDS
BUREAU OF ROOMING AND BOARDING
HOUSE STANDARDS
~~(609) 633-6251~~

POSTED

PAGE 1 OF 6
Control No. 1017-0013
No. of Stories 3 Units 10
Lic. Capacity 23 No. of Res. 17
Class RHCF
DATE: 9/9/2024

BRBHS-1
1/18

NOTICE OF LICENSURE VIOLATION AND ORDERS TO CORRECT DEFICIENCIES

Owner's Name, Address, Zip, County	Property Address
Little Haven Rest Home	47 Lincoln Ave
	Lambertville, NJ
Owner's Phone Number	Property Phone Number
Administrator	

TYPE OF EVALUATION

SOCIAL	☒	ADDENDUM	☐
PHYSICAL	☐	CYCLICAL	☒

-PLEASE READ CAREFULLY-

This evaluation performed by the Bureau of Rooming and Boarding House Standards is being conducted pursuant to the Health Care Facilities Planning Act (N.J.S.A. 26:2H-1.1 et seq.).

You are ORDERED to correct the conditions described in the attached notice of violations by the compliance date indicated for each violation. Failure to comply with these orders will result in penalties and/or a court action in accordance with section 14 of the Act. Please review the violations with the Bureau representative.

You may contest these orders at an administrative hearing. The request for a hearing must be made within 15 days after receipt of these orders. Each issue intended to be raised at the hearing must be set forth in detail in the letter. Any issue not so raised shall be deemed waived. The hearing shall be held pursuant to The Administrative Procedure Act, (C.52:14B-1 et seq.). Refer to the property address and date of compliance (if applicable) and address the hearing request to:

Division of Codes and Standards, Hearing Coordinator, P.O. Box 804, Trenton, New Jersey 08625 with a copy to the **Chief, Bureau of Rooming and Boarding House Standards**, at the same address. A corporation may be represented only by a licensed attorney.

You will be notified of the time and place of the hearing.

If you find an extension of time necessary to abate any violation, a letter must be submitted two (2) weeks prior to the date of compliance which states in detail: (1) The violations abated to date; (2) The reason why each unabated violation cannot be corrected prior to the date of penalty; and (3) The date by which all violations can be abated.

By requesting an extension, one expressly waives the right to a hearing and admits that the Notice and Orders are correct and free from procedural and substantive defects.

Commissioner

Received By [signature]
Printed Name of Person Served GIVE YOU PAK
Date 9-8-24 Time Served 1:10 PM

By *Bernard A. Raywood, Chief*
Bureau of Rooming and Boarding House Standards

[signature]
Bureau Representative

White – Owner's Copy Yellow – File Copy Pink and Goldenrod – Evaluator Copies

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NJAC 5:27A

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	License to own and operate expires 8/31/25.			
	Fire Certificate expired 11/13/24.			
9.2(i)	Each resident shall have an annual physical examination by a physician, advance practice nurse or physician assistant, which shall be documented in the resident's record. The physician, APN or PA shall certify annually that the resident does not have needs which exceed the care provided by the RTCF.	11/9/24	Yes 11/13/24	
9.2(m)	Upon completion of the annual physical required in 9.2(i), or more often, as determined by the physician, APN or PA, a licensed physician, APN or PA shall certify that the resident does not have medical or personal care	11/9/24	Yes 11/13/24	

NJAC 5:27A 1017-0013

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	needs which exceed the level of services provided in a RHCF, is free from communicable diseases (that is, does not have a reportable, communicable disease which is not controlled through prophylaxis or medication), and does not require skilled nursing care.			
Note:	Resident, TB's, medical certification expired.			
9.1(e)	The facility shall provide a minimum of 20 hours (12 minutes) of nursing care from a registered professional nurse per resident per week. So long as the total minimum hourly requirement is met, the RN shall determine whether visits to an individual resident shall be weekly, biweekly or according to a schedule based on the residents	11/9/24	Yes 11/13/24	

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	needs, as determined by the nurse's assessment.			
Note:	Currently the nurse is providing 3 hours of care per week for 17 residents. A minimum of 204 minutes (3.4 hours) of nursing care/supervision is required per week.			
10.3(g)	Discontinued or expired medications shall be destroyed within a 30 day period or, where possible, returned to the pharmacy. All medication destruction in the facility shall be witnessed by 2 persons, each of whom shall be either the administrator, the licensed nurse or the consultant pharmacist.	11/9/24	Yes 11/13/24	

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NJAC 5:27A

1017-0013

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
3A.2(f)	RHCF shall ensure every mattress and boxspring is equipped with a bed bug cover that is encased and free from rips, seams, punctures or tears.	11/9/24	Yes 11/13/24	
Note:	Bed bug covers in rooms #5 + #10 had tears and required replacement.			
3A.2(b)	Sleeping rooms occupied by more than one resident shall have a minimum of 50 ft² of clear floor area per resident. There shall be 3 feet of clear space between beds and at the foot of each bed to ensure comfort and safety to residents. Space for storage of personal possessions and a non-folding arm chair shall be provided.	11/9/24	Yes 11/13/24	
Note:	Rooms # 3 and # 10, residents must store personal belongings appropriately to ensure clear floor space for the			

NJAC 5:27A

1017-0013

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	Comfort and safety of the residents.			
	End of the Report.			
	[illegible]			
	Report reviewed with:			
	[illegible]			

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HOUSE STANDARDS
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PAGE 1 OF 2
Control No. 1017 - 0013
No. of Stories 3 Units 10
Lic. Capacity 23 No. of Res. 16
Class RHCF
DATE: 10/24/24

BRBHS-1
1/18

NOTICE OF LICENSURE VIOLATION AND ORDERS TO CORRECT DEFICIENCIES

Owner's Name, Address, Zip, County	Property Address
LITTLE HAVEN REST HOME	47 LINCOLN AVENUE LAMBERTVILLE
Owner's Phone Number	Property Phone Number
Administrator	

TYPE OF EVALUATION

SOCIAL	☐	ADDENDUM	☐
PHYSICAL	☒	CYCLICAL	☒

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Commissioner

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GUEY PAK
Printed Name of Person Served
Date Time Served

By *Bernard A. Raywood, Chief*
Bureau of Rooming and Boarding House Standards

NEIL BOGHEAN
Bureau Representative

White – Owner's Copy Yellow – File Copy Pink and Goldenrod – Evaluator Copies

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47 LINCOLN AVENUE 1017-0013 LAMBERTVILLE

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

NJAC

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	FIRE CERTIFICATE EXP 6/30/25			
	LICENSE TO OWN/OP EXP 8/31/25			
	FIRST FLOOR			
	KITCHEN			
	TV Room			
	COM BATH — NO VIOLATION			
	DINING Room			
	Room 1			
	Room 2			
	SECOND FLOOR			
5:27A 15:3(c)4	Room 3 - SAND AND PAINT CEILING	12/24/24		
	REPAIRS IN RM 3 BATHROOM			
	Room 4 -			
	Room 5 -			
	Room 6 - NO VIOLATION			
	COM BATH -			
	STAFF -			
5:27A 15:3(c)4	COM HALL - SAND AND PAINT REPAIRS	12/24/24		
	THIRD FLOOR			
	Room 7			
	Room 8			
	Room 9 — NO VIOLATION			
	Room 10			
5:27A 15:7(a)	EXTERIOR - REMOVE A/C STAND ON FIRE ESCAPE	12/24/24		

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