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

PAGE 1 OF 2
Control No. 1402-0002
No. of Stories 3 Units 9
Lic. Capacity 15 No. of Res. 10
Class RHCF
DATE: 3/13/25

BRBHS-1
1/18

NOTICE OF LICENSURE VIOLATION AND ORDERS TO CORRECT DEFICIENCIES

Owner's Name, Address, Zip, County	Property Address
Coach and Post Rest Home	424 Morris Ave Boonton, 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

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

Printed Name of Person Served

3/17/25
Date Time Served

Bureau Representative

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[ ] NJAC 5:27
[X] NJAC 5:27A

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

424 Norris Ave, Bounton, NJ 1402-0002.

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
5:27A-9.1(e)	Facility to keep updated nurse's notes. Facility is to provide a minimun of 2 hours of nursing care from a registered professional nurse per resident per week. Last nurse's notes dated on 11/30/2024 For all current residents.	3/17/25	ND	
5:27A-12.3(b)	The facility shall conduct at least one fire drill every month of which, it shall be monitor by a trained employee. Last Drill conducted on 12/5/24.	3/17/25	ND	

3/17/25

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HOUSE STANDARDS
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PAGE 1 OF 4.
Control No. 1402-0002
No. of Stories 3 Units 9
Lic. Capacity 15 No. of Res. 13
Class RHCF
DATE: 10/9/24.

POSTED

BRBHS-1
1/18

NOTICE OF LICENSURE VIOLATION AND ORDERS TO CORRECT DEFICIENCIES

Owner's Name, Address, Zip, County	Property Address
Coach and Post Rest Home	424 Horn's Avenue Boonton, NJ
Owner's Phone Number	Property Phone Number
Administrator	

TYPE OF EVALUATION

SOCIAL	☑	ADDENDUM	☐
PHYSICAL	☐	CYCLICAL	☑

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Commissioner

Received By [illegible]
Printed Name of Person Served
10/9/24.
Date Time Served

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

Bureau Representative

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

424 Morris Avenue, Boonton, NJ 1402-0002

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	Fire Cert Exp. 10/31/24			
	Owner/Operator Lic. Exp. 2/28/25			
5:27A-12.3(a)	The facility shall conduct at least one fire drill every month of which at least one annually shall take place during every working shift. last Fire drill conducted on. 2/2024.	12/10/24	Yes	
5:27A-12.3(b)	The facility shall request of the local fire department that at least one joint fire drill be conducted annually.	12/10/24	Yes	Yes 12/10/24
5:27A-9.2(d)(e)	Facility to ensure that each resident shall be reassessed annually or whenever there is a significant change in the resident condition. The nursing assessment shall be documented on a minimum data set for resident assessment and data screening (MDS-2).	12/10/24	Yes	

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

424 Morris Avenue, Boonton NJ 1402-0002.

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
5:27A-9.1(e)	Facility to keep up-dated nurse's notes. Facility is to provide a minimum of 0.20 hours of nursing care from a ~~registered~~ professional nurse per resident per week. last nurse's notes dated on 2/10/24 for all current residents.	12/10/24	Yes	
5:27A-16.2(c)	The facility shall document evidence of annual vaccination against influenza for each resident	12/10/24	Yes	12/10/24
5:27A-4.16(d)	The facility shall have procedures to provide each adult resident upon admission and where the resident is unable to respond, the family or other representative of the resident with a written statement of his or her rights under New Jersey law to make decisions concerning the right to refuse medical care and the right to formulate an advance directive.	12/10/24	Yes	

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BRBHS – 2
3/22

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

424 Morris Avenue, Booton, NJ 1402-0002

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
5:27A-9.1(d)7	Facility to ensure that the medical Monitoring notes as up-to-date & in the facility at all times	12/10/24.	[signature]	
	End of social Report.			

[signature] 12/10/24

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PAGE 1 OF 5
Control No. 1402 - 0022
No. of Stories 3 Units 9 rms
Lic. Capacity 15 No. of Res. 13
Class RHCF
DATE: 8/5/24

BRBHS-1
1/18

NOTICE OF LICENSURE VIOLATION AND ORDERS TO CORRECT DEFICIENCIES

Owner's Name, Address, Zip, County	Property Address
Coach and Post Rest Home	424 Morris Ave
	Boonton, NJ
Owner's Phone Number	Property Phone Number
Administrator	

TYPE OF EVALUATION

SOCIAL	☐	ADDENDUM	☐
PHYSICAL	☒	CYCLICAL	☒

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

Printed Name of Person Served

8/5/24
Date Time Served

Bureau Representative

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424 Morris Ave Boonton

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	Owner/operator Lic -			
	2/28/24 exp			
	Fire Cert - 10/31/24			
	- First Floor -			
	Room 1 - Vacant			
	- No violations			
	Room 2			
15.3a(1)	- Shall clean floors	10/6/24	yes	
15.3a(1c)	- Shall eliminate the	10/6/24	yes	
	presence of flies			
15.7(a)	- Shall provide smoke	10/6/24	yes	
	alarm			
7.3a(4)	- Shall provide proper	10/6/24	yes	10/25/24
	number of bedside			
	lamps			
	Room 3 - vacant			
	- No violations			
	Room 4			
15.3a(3)	- Shall eliminate noxious	10/6/24	yes	
	odor			
7.3a(5ii)	- Shall repair or replace	10/6/24	yes	
	dresser			
15.7(a)	- Shall repair cover for	10/6/24	yes	
	radiator			
7.3a4	- Shall provide proper	10/6/24	yes	
	number of bedside lamps			

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424 Morris Ave Boonton

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	Living Room			
3A.4(a)	-Shall provide enough	10/6/24	yes	
	chairs for 2/3 of			
	capacity			
	Common Bathroom			
15.3(a)3	-Shall eliminate noxious	10/6/24	no	
	odor			
15.3(a)10	-Shall eliminate the	10/6/24	yes	
	presence of flies			
15.7	-Shall provide covers	10/6/24	yes	
	for trash			
15.3(a)13	-Shall provide paper towels	10/6/24	yes	
15.7(a)	-Shall replace stained	10/6/24	no	
	ceiling tiles			
15.3(a)1	-Shall clean and maintain	10/6/24	no	
	floors, walls, and fixtures			
	Common Hallway			
12.3(1)	-Shall check fire	10/6/24	yes	
	extinguishers monthly			
	and notate			
	-Second floor-			
	Rooms			
15.7(a)	-Shall remove extention	10/6/24	yes	
	cords			
7.3(a)4	-Shall provide proper	10/6/24	yes	
	number of bedside lamps			

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424 Morris Ave Boonton

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	Room 6			
15.3(a)1	- Shall clean flooring	10/6/24	yes	
15.3(a)4	- Shall repair sconce	10/6/24	yes	
15.7(a)	- Shall remove extension	10/6/24	yes	
	cords			
	Room 7			
7.3(a)5	- Shall provide a bedside	10/6/24	yes	
	table			
7.3(a)4	- Shall Provide a bedside	10/6/24	yes	
	lamp			
	Room 8			
7.3(a)4	- Shall provide proper	10/6/24	yes	
	number of bedside lamps			10/29/24
	Common Bathroom			
15.3(a)10	- Shall eliminate the	10/6/24	yes	
	presence of flies			
15.3(a)1	- Shall clean and	10/6/24	no	
	maintain floors, walls, and			
	fixtures			
	Common Hallway			
12.3(d)	- Shall check fire	10/6/24	yes	
	extinguishers monthly and			
	update			
	- Third Floor-			
	Entire Floor is			
	Staff Use			

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424 Morris Ave Boonton

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	- Basement -			
	Dining Room			
	- No Violations			
	Laundry Room			
	- No Violations			
	Storage			
	- No Violations			
	Kitchen			
12.3(1)	- Shall check fire	10/6/24	yes	
	extinguishers monthly			
	and notate			
	- Exterior -			
15.7(a)	- Shall remove bulk	10/6/24	yes	
	trash from property			
2.4(e)	- Shall provide current	10/6/24	yes	
	Class R license to own/			
	operate			
	)			
	End of Re			

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