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 14
Control No. 2012-0154
No. of Stories 3 Units 12
Lic. Capacity 23 No. of Res. 22
Class RHCF
DATE: 11/14/24

BRBHS-1
1/18

NOTICE OF LICENSURE VIOLATION AND ORDERS TO CORRECT DEFICIENCIES

Owner's Name, Address, Zip, County	Property Address
Advocate Group Care LLC	602 Central Ave
	Plainfield, 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

[signature]
Received By MARIE BELFORT
Printed Name of Person Served
11/14/24 3:20pm
Date Time Served

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

2012-0154

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	License to own and operate expires 6/30/25.			
	Fire Certificate expires 7/31/25.			
9.2(i)	RTCF licensee shall ensure all residents have completed annual physicals by a physician, nurse practitioner or Physician assistant.	1/14/25	NO 3/26/25	
Note:	Copy of annual Physicals or documentation from the resident's medical provider verifying the date and by whom the physical was completed. Documentation shall be maintained in each resident's file.			
9.2(m)	Upon completion of the annual physical in (i) above, or more often, as determined by the physician advance practice nurse or	1/14/25	NO 3/26/25	MB

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2012-0154

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	physician assistant, a			
	licensed physician, APN			
	or PA shall certify that			
	the resident does not			
	have medical or personal			
	care needs which exceed			
	the level of services			
	provided in a R+CF, is			
	free free 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:	The following medical certifications			
	were missing or expired:			
	PD, SR, WF, PP, CR, MS, EH,			
	JS, DP, JT, AR, RK, and WT.			
4.12(a)	R+CF licensee shall	1/14/25	Yes	
	ensure all resident charts		3/26/25	
	have completed initial			
	interviews prior to or at			
	the time of admission.			
	Documentation that the			MB

1/14/25

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2012-0154

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	interview was completed and signed by the resident and/or the resident's designee, including signed Resident's Rights and facility rules shall be maintained in each resident's file.			
	• The following files were missing intake paperwork: DP & BA.			
	• The following files were missing facility rules signed by the resident, the guardian or their designee: MD, DP & MH.			
	• The following files were missing Resident's Rights signed by the resident, the guardian or their designee: VC, CR, MS, EH, DP, RK & MH.			
4.16(c)	Advance Directives must be completed for each resident and clearly indicate if the resident refuses or agrees for the completion of an Advance Directive, the RTCF shall develop and implement	1/4/25	Yes 3/26/25	MB

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2012-0154

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	procedures to promptly request and take reasonable steps to obtain a copy of currently executed Advance Directives from all residents. These shall be entered into the resident's record when received.			
Note:	Currently, Advance Directives on file are incomplete and do not clearly indicate if the resident requested an Advance Directive be completed or refused.			
9.2(d)	Nursing assessments shall be completed by a registered professional nurse upon intake. Thereafter, each resident shall be reassessed annually or whenever there is a significant change in the resident's condition.	1/14/25	Yes 3/26/25	
Note:	The following files were missing MDS: MH & BA. at the time of inspection.			MB

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2012-0154

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
9.2(f)	Nursing monitoring notes shall be written on an ongoing basis and shall reflect the current health status of the resident.	1/14/25	Yes 3/26/25	
Note:	At the time of inspection, nursing monitoring notes had not been completed for 2 weeks, and failed to detail the residents current medical condition, or the reasons, dates, and location of residents hospitalized.			
6.2(a)1	RHCF shall complete a lease or admission agreement upon admittance, annually or if there are any changes to rates. The agreement shall clearly indicate the rate charged to the resident, dates of the lease, services offered to the resident, and the leases are to be signed by the resident, their guardian or their designee	1/14/25	Yes 3/26/25	
Note:	Resident, AR, has a designated			MB

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	guardian appointed that must sign the lease.			
6.2(a)3	R+CF shall access no additional charges, expenses, or other financial liabilities in excess of the daily, weekly or monthly rate included in the admission agreement.	1/14/25	ND. 3/26/25	
Note:	Upon review of the financial records, the amounts billed to the resident, WT, differed from the amount on the lease. The lease indicated the resident is to pay $1300/mo. and the financial record indicated the resident paid $1400/mo. overpayments billed to this resident must be paid back to the resident to ensure the resident is reimbursed and made whole. If the R+CF intends to increase the rent and change lease agreements, residents must be given 30 days prior notice of			MB

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	increase in rent per			
	NJAC 5:27A-6.2(a) 3iii.			
6.2(a)2	R+CF shall maintain an	1/14/25	Yes	
	updated and accurate,		3/26/25	
	written record of all			
	financial arrangements.			
Note:	Documentation of rent			
	paid by each individual			
	each month shall be			
	maintained to verify each			
	resident is paying the			
	rent agreed upon in the			
	lease agreements.			
6.3(b)	Every Administrator to	1/14/25	Yes	
	whom a resident's		3/26/25	
	personal funds are			
	entrusted shall maintain			
	written records such as			
	ledgers including the			
	date of payment, date of			
	each disbursement, the			
	reason for disbursement			
	and to whom the			
	disbursement was made.			
Note:	If the R+CF is payee			MB

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	or responsible for the disbursement of funds, a PNA ledger is required. R+ICF shall maintain records verifying all Payee proof of income, so as to verify any discrepancies in PNA paid to residents.			
9.1(e)	R+ICF shall provide a minimum of 2.0 hours of nursing care from a registered professional nurse per week.	1/14/25	Yes ② 3/26/25	
Note:	RN must maintain seperate schedules for each licensed facility to ensure each resident is receiving the minimum nursing supervision per week.			
4.9(a)1-3	The facility shall notify the Department immediately by telephone at 609-984-8004 followed within 72 hours	1/14/25	NO 3/26/25	MB

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2012-0154

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	by written confirmation of the following 1. Termination of employment of the Administrator and the name and qualifications of his/her/their replacement. 2. All residents who are missing for 24 hours. 3. All suspected cases of resident abuse or exploitation that have been reported to the NJ Ombudsman and/or County Welfare Agency.			
10.1(a)2	RTHCF shall maintain a daily record of the type and amount of medication taken by the resident and the time at which such medication is taken.	1/14/25	No. 3/26/25	
Note:	Medication logs were incomplete, Staff must indicate if medication was observed being taken, refused by resident or alternate reason for			MB

WHITE ~ Owner Copy | YELLOW ~ Evaluator | PINK ~ Office

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2012-0152

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	medication not taken. There shall be no blank areas on the medication logs completed by staff.			
4.11(a)	R+CF shall maintain an annual chronological listing of residents admitted or discharged, including the destination of residents who are discharged and dates of discharge.	1/14/25	Yes 3/26/25	
12.3(a)	R+CF shall conduct at least one fire drill per month, of which one annually shall take place during every working shift. The facility shall maintain documentation of all drills including the date, hour (a.m. or p.m.), description of drill, participating staff and signature of staff in charge of drill.	1/14/25	Yes 3/26/25	MB

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2012-0154

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
12.3(b)	RHCF shall request of the local fire department that a joint fire drill be completed annually.	1/14/25	Yes. 3/26/25	
Note:	RHCF shall mail a certified letter to the fire department requesting a drill be completed. A copy of the certified mail receipt and letter shall be maintained on site.			
4.16(h)	At least one education training program each year shall be held for all administrative staff and employees providing resident supervision and/or personal care on the rights and responsibilities of staff under the NJ Advance Directives for Healthcare Act NJSA. 26:2H-53 et seq. and internal facility policies and procedures which implement this law.	1/14/25	NO 3/26/25	MB

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2012-0154

NJAC 5:27A-

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
15.1(b)	RHCF shall increase	1/14/25	Yes	
	Pest control to 2 times		3/26/25	
	per month until bed bug			
	infestation is eradicated.			
Note:	Bed bugs observed in			
	rooms # 2, 4 & 9.			
10.2(b)	The consulting pharmacist	1/14/25	Yes	
	shall be present in the		3/26/25	
	facility at least quarterly			
	and shall provide written			
	reports to the administration			
	and to the health maintenance			
	and monitoring services.			
3A.2(f)	RHCF shall ensure	1/14/25	Yes	
	every mattress and		3/26/25	
	boxspring is encased			
	in a bed bug cover that			
	is free from rips, tears,			
	punctures or seams.			
Note:	Bed bug covers were needed			
	in rooms # 1 & # 4.			
				14 B

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2012-0154

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
15.3(a)4	All facility furnishings shall be clean and in good repair.	1/14/25	Yes 3/26/25	
Note:	The following items require repair:			
	• Room # 3 - repair/replace broken knobs & broken drawer on dresser.			
	• 2nd floor - hall light			
	• Rm # 11 - repair knobs broken on dresser.			
	•			
15.1(a)	R+ICF shall repair broken doors to rooms #5 & 10.	1/14/25	Yes 3/26/25	
Note:	Door knobs were loose and doors were unable to close appropriately.			
15.1(a)	Resident to room # 7 shall move belongings away from the fire exit door located in the room.	1/14/25	Yes 3/26/25	
		End of Report		
	Tracy Yrick DCO			
	Report reviewed with:			
	[signature]	1/14/24		

Tracy Yrick DCO

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STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF CODES AND STANDARDS
BUREAU OF ROOMING AND BOARDING
HOUSE STANDARDS
(609) 633-6251
984-1704

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Control No. 2012-0154
No. of Stories 3 Units 12 rms
Lic. Capacity 23 No. of Res. 20
Class RHCF
DATE: 3/11/25

BRBHS-1
1/18

NOTICE OF LICENSURE VIOLATION AND ORDERS TO CORRECT DEFICIENCIES

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	Plainfield
Owner's Phone Number	Property Phone Number
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PHYSICAL ☒ CYCLICAL ☒

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Commissioner

Received By [signature]
Printed Name of Person Served MARIE BELFORT
Date 03/11/2025 Time Served

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

[signature]
Bureau Representative

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602 Central Ave Plainfield

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	Fire Cert- 7/31/25			
	Owner/Op License- 6/30/25			
	First Floor			
	Living Room			
15.7(a)	- Shall repair peeling paint by windowsill on the right	5-12-25		
	Room 1			
15.7(a)	- Shall paint entire room	5-12-25		
15.7(a)	- Shall replace stained, loose, and damaged ceiling tile	5-12-25		
	Dining Room			
15.3(a)4	- Shall repair inoperable lights	5-12-25		
15.7(a)	- Shall replace stained ceiling tile	5-12-25		
	Kitchen			
15.3(a)4	- Shall repair swinging arm on basement door	5-12-25		
15.1(a)	- Shall remove clutter by back door	5-12-25		
	Basement			
15.1(a)	- Shall remove clutter around stairs	5-12-25		
8.3(a)11	- Shall ensure all food in pantry are not expired	5-12-25		
8.3(a)13	- Shall ensure all food within emergency supply is not expired	5-12-25		
15.3(a)4	- Shall repair cover plate on boiler	5-12-25		
19.1(a)	- Shall maintain carbon monoxide alarms in boiler room	5-12-25		

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602 Central Ave Plainfield

NJAC 5:27A

EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	Basement (Continued)			
15.7(a)	- Shall provide a smoke alarm in boiler room	5-12-25		
15.1(a)	- Shall clean up clutter in boiler room	5-12-25		
12.3(d)	- Shall check fire extinguisher and notate monthly	5-12-25		
	Common Bathroom			
15.3(a)3	- Shall eliminate noxious odor	5-12-25		
15.1(a)	- Shall clean and maintain entire bathroom	5-12-25		
15.7(a)	- Shall repair loose door knob	5-12-25		
15.3(a)13	- Shall provide soap	5-12-25		
15.3(a)13	- Shall provide paper towels	5-12-25		
	Room 2			
15.7(a)	- Shall paint entire room	5-12-25		
15.1(a)	- Shall remove items blocking windows	5-12-25		
	Common Hallway			
15.3(a)4	- Shall repair loose sconce	5-12-25		
12.3(d)	- Shall check fire extinguishers monthly and notate	5-12-25		
	Second Floor			
	Room 3			
15.1(a)1	- Shall remove extension cords	5-12-25		
7.3(a)4	- Shall provide proper number of bedside lamps	5-12-25		

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	Room 3 (Continued)			
15.3(a)4	- Shall repair light in closet	5-12-25		
7.3(a)4	- Shall provide proper number of bedside tables	5-12-25		
7.3(a)6iv	- Shall provide a new blanket for bed B	5-12-25		
	Room 4			
	- No Violations			
	Common Bathroom 1			
15.3(a)3	- Shall eliminate noxious odor	5-12-25		
15.7(a)	- Shall repair and repaint ceiling	5-12-25		
15.7(a)	- Shall repair hole behind toilet	5-12-25		
15.3(a)13	- Shall supply soap	5-12-25		
15.3(a)13	- Shall supply paper towels	5-12-25		
	Room 5			
	- No Violations			
	Room 6			
15.7(a)	- Shall replace flooring in room	5-12-25		
15.7(a)	- Shall repair cracked ceiling and paint	5-12-25		
	Room 7			
	- No Violations			
	Room 8			
15.1(a)	- Shall remove items behind door	5-12-25		

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	Common Bathroom 2			
15.3(a)4	- Shall repair leaking shower head	5-12-25		
15.3(a)13	- Shall supply soap	5-12-25		
15.(a)13	- Shall supply paper towels	5-12-25		
	Common Hall			
	- Shall remove clutter	5-12-25		
12.3(d)	- Shall check fire extinguisher and notate monthly	5-12-25		
	Third Floor			
	Room 9			
15.3(a)4	- Shall repair smoke alarm	5-12-25		
15.7(a)	- Shall paint spackled areas	5-12-25		
	Room 10			
15.7(a)	- Shall repair walls and paint entire room	5-12-25		
	Common Bathroom			
15.3(a)4	- Shall repair blinking lights	5-12-25		
15.3(a)4	- Shall repair hot water on faucet	5-12-25		
15.3(a)4	- Shall repair shower, will not turn on	5-12-25		
	Room 11			
15.7(a)	- Shall paint spackled areas	5-12-25		
7.3(a)4	- Shall provide proper number of bedside lamps	5-12-25		

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EVALUATION REPORT AND ORDERS OF THE COMMISSIONER

Administrative Code Reference		Compliance Date	Reinspection Date	Compliance Date
	Room 12			
	- No Violations			
	Common Hall			
12.3(d)	- Shall check fire extinguisher monthly and notate	5-12-25		
15.7(a)	- Shall repair cracked ceiling over room 12 and paint	5-12-25		
	Exterior			
15.7(a)	- Shall paint front porch	5-12-25		
15.7(a)	- Shall repair hanging siding or replace if needed	5-12-25		
15.7(a)	- Shall replace broken spindles on front porch	5-12-25		
	ALL MUST BE DONE IN A WORKMANLIKE MANNER			
	END OF REPORT			

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