PHILIP D. MURPHY Governor

SHEILA Y. OLIVER
Lt. Governor

PO BOX 358 TRENTON, N.J. 08625-0358

www.nj.gov/health

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JUDITH M. PERSICHILLI, RN, BSN, MA Commissioner

In Re Licensure Violation:

Riverfront Rehabilitation and

Healthcare Center

NOTICE OF ASSESSMENT OF

PENALTIES

(NJ Facility ID# NJ60415)

TO:

Yitz Ribiat, Administrator

Riverfront Rehabilitation and Healthcare Center

5101 North Park Drive

Pennsauken, New Jersey 08109

Dear Mr. Ribiat:

Effective immediately, the Department of Health (hereinafter, "the Department") is assessing penalties pursuant to N.J.S.A. 26:2H-46.1 and N.J.A.C. 8:43E-3.4 on Riverfront Rehabilitation and Healthcare Center (hereinafter " Riverfront Rehab ") because it has incurred two or more of the same or substantially similar F-level or higher level deficiencies as defined by the federal Centers for Medicare and Medicaid Services (CMS) within the prior two years. N.J.S.A. 26:2H-46.1 requires the Department to impose an increased penalty upon a licensed nursing home for violations within a three-year period of the same or a substantially similar F-level or higher-level deficiency recognized by CMS.

The Health Care Facilities Planning Act (N.J.S.A. 26:2H-1 et seq.) (the Act) provides a statutory scheme designed to ensure that all health care facilities are of the highest quality. Pursuant to the Act and N.J.A.C. 8:43E-1.1 et seq., General Licensure Procedures and Standards Applicable to All Licensed Facilities, the Commissioner of Health is authorized to inspect all health care facilities and to enforce the Standards for Licensure of Long-Term Care Facilities set forth at N.J.A.C. 8:39-1.1 et seq.

LICENSURE VIOLATIONS:

Based on surveys conducted by Department staff on January 14, 2021 and December 16, 2022, the facility failed to comply with 42 CFR 483.80(a)(1)(2)(4)(e)(f); N.J.A.C. 8:39-19.2(a); 19.4(a)(d)(f)(6); and 27.1(a) at the F-level or higher. The facts supporting these deficiencies are set forth in surveys dated January 14, 2021 and December 16, 2022, which are incorporated herein by reference.

The facility's failure to comply with infection control requirements on the December 16, 2022 survey resulted in the deficiency cited at the F-level because it was widespread and resulted in no actual harm with the potential for more than minimal harm that is not immediate jeopardy.

MONETARY PENALTIES:

N.J.A.C. 8:43E-3.4(a) (8) allows the Department to impose a monetary penalty of \$1,000 per violation for each day noncompliance is found for multiple deficiencies related to patient care or physical plant standards throughout a facility, and/or where such violations represent a direct risk that a patient's physical or mental health will be compromised, or where an actual violation of a resident's or patient's rights is found.

In accordance with $\underline{\text{N.J.A.C.}}$ 8:43E-3.4(a) (8), the penalty assessed for each day noncompliance was found is \$1,000 per day. The total penalty assessed for the violations from December 16, 2022, to December 30, 2022 (15 days), the facility compliance date, is \$15,000.

The total amount of this penalty is required to be <u>paid within 30 days of receipt of this letter by certified check or money order</u> made payable to the "Treasurer of the State of New Jersey" and forwarded to Office of Program Compliance, New Jersey Department of Health, P.O. Box 358, Trenton, New Jersey 08625-0358, Attention: Lisa King. On all future correspondence related to this Notice, please refer to Control X23011.

INFORMAL DISPUTE RESOLUTION (IDR):

N.J.A.C. 8:43E-2.3 provides facilities the option to challenge factual survey findings by requesting Informal Dispute Resolution (IDR) with Department representatives. Facilities wishing to challenge only the assessment of penalties are not entitled to IDR review, but such facilities may request a formal hearing at the Office of Administrative Law as set forth herein below. Please note that the facility's rights to IDR and administrative hearings are not mutually exclusive and both may be invoked simultaneously. IDR requests must be made in writing within ten (10) business days from receipt of this letter and must state whether the facility opts for an in-person conference at the Department, a telephone conference, or review of facility documentation only. The request must include an original and ten (10) copies of the following:

- 1. The written survey findings;
- 2. A list of each specific deficiency the facility is contesting;
- 3. A specific explanation of why each contested deficiency should be removed; and
- 4. Any relevant supporting documentation.

Any supporting documentation or other papers submitted later than 10 business days prior to the scheduled IDR may not be considered at the discretion of the IDR panel.

Send the above-referenced information to: Nadine Jackman Office of Program Compliance New Jersey Department of Health P.O. Box 358 Trenton, New Jersey 08625-0358

The IDR review will be conducted by professional Department staff who do not participate in the survey process. Requesting IDR does not delay the imposition of any enforcement remedies.

If IDR was offered and requested by your facility for the corresponding federal deficiency that was cited at the same survey and your facility requests another IDR for the corresponding State deficiency cited at the same survey and arising from the same set of facts, the Department will either consolidate the IDRs or treat the first IDR decision as binding. The Department does not offer a second IDR for the same set of disputed facts that were challenged in a prior IDR offered by the Department.

FORMAL HEARING:

Riverfront Rehab is entitled to contest the assessment of penalties pursuant to N.J.S.A. 26:2H-13, by requesting a formal hearing at the Office of Administrative Law (OAL). Riverfront Rehab may request a hearing to challenge any or all of the following: the factual findings and/or the assessed penalties. Riverfront Rehab must advise this Department within 30 days of the date of this letter if it requests an OAL hearing.

Please forward your OAL hearing request to:
Attention: OAL Hearing Requests
Office of Legal and Regulatory Compliance, New Jersey Department of Health
P.O. Box 360
Trenton, New Jersey 08625-0360

Corporations are not permitted to represent themselves in OAL proceedings. Therefore, if Riverfront Rehab is owned by a corporation, it must be represented by counsel. In the event of an OAL hearing regarding the penalty, Riverfront Rehab is further required to submit a written response to each and every charge as specified in this notice, which shall accompany its written request for a hearing.

Failure to submit a written request for a hearing within 30 days from the date of this notice will render this a final agency decision. The final agency order shall thereafter have the same effect as a judgment of the court. The Department also reserves the right to pursue all other remedies available by law.

Thank you for your attention to this important matter and for your anticipated cooperation. Should you have any questions concerning this order, please contact Lisa King, Office of Program Compliance at (609) 376-7742.

Sincerely,

Lisa King, Program Manager
Office of Program Compliance

Division of Certificate of Need and Licensing

DATE: April 5, 2023 E-MAIL (yribiat@riverfrontrehab.com) REGULAR AND CERTIFIED MAIL RETURN RECEIPT REQUESTED Control # X23011