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PHILIP D. MURPHY Governor SHEILA Y. OLIVER

Lt. Governor

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JUDITH M. PERSICHILLI, RN, BSN, MA

Commissioner

IN RE

UCP OF HUDSON COUNTY PEDIATRIC MEDICAL DAY CARE (NJ Facility ID# NJ408332) ORDER CURTAILING PEDIATRIC MEDICAL DAY CARE SERVICES

TO:

Reginald Neal, Administrator UCP of Hudson County Pediatric Medical Day Care 721 Broadway Bayonne, NJ 07002

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED) VIA EMAIL: rneal@ucpofhudsoncounty.org

On July 21, 2022, after unsuccessful attempts to contact you by telephone, the Department notified you by e-mail that it was ordering the curtailment of all pediatric medical day care services at UCP of Hudson County Pediatric Medical Day Care (UCP) effective immediately. This action is being taken in accordance with N.J.A.C. 8:43E-3.6 and N.J.A.C. 8:43J-2.10 and based upon a recommendation from Health Facility, Survey and Field Operations (Survey) staff as a result of an on-site survey on July 21, 2022, in which deficient practices were identified. The deficiencies found include but may not be limited to:

- 1. Failure to have an alternate administrator to act in the absence of the administrator. N.J.A.C. 8:43J-3.1 (b).
- 2. Failure to have a Director of Nursing. N.J.A.C. 8:43J-7.1.
- 3. Failure to have a social worker. N.J.A.C. 8:43J-12.2.
- 4. Failure to have a Child Life Safety Specialist. N.J.A.C. 8:43J-11.1(a).
- 5. Failure to train direct care support staff. N.J.A.C. 8:43J-6.2 and N.J.A.C. 8:43J-6.3.
- 6. Failure to have physician orders authorizing the children to attend the medical day care. N.J.A.C. 8:43J-8.1.

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7. Failure to provide developmental and rehabilitation services. N.J.A.C. 8:43J-6.1, N.J.A.C. 8:43J-11.1 and N.J.A.C. 8:43J-11.2.

This order shall remain in place until formally lifted by the Department..

FORMAL HEARING

UCP is entitled to a prompt formal hearing at the Office of Administrative Law (OAL) to challenge this assessment of penalties pursuant to N.J.S.A. 26:2H-13. UCP may request a hearing to challenge either the factual survey findings or the curtailment, or both. Please note that facility rights to IDR (Informal Dispute Resolution) and administrative law hearings are not mutually exclusive, and both may be invoked simultaneously.

UCP must advise this department within 30 days of receipt of this letter to request an OAL hearing regarding this matter.

Please forward your OAL hearing request to:

Attention: OAL Hearing Requests
Office of Legal and Regulatory Compliance
New Jersey State Department of Health
P.O. Box 360
Trenton, New Jersey 08625-0360

Corporations are not permitted to represent themselves in OAL proceedings. Therefore, if UCP is owned by a corporation, representation by counsel is required.

In the event of an OAL hearing regarding this matter, UCP is further required to submit a written response to each and every charge as specified in this order, which shall accompany your written request for a hearing.

In addition, <u>N.J.A.C.</u> 8:43E-3.4(a)(2) provides for a penalty of \$250 per day for each child admitted in violation of this curtailment order.

Please e-mail Lisa King at Lisa.King@doh.nj.gov if you have any questions regarding this curtailment.

Sincerely,

Jean Markey, Regulatory Officer Office of Program Compliance

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Division of Certificate of Need and Licensing

New Jersey Department of Health

JLM:ms Control # AX21039

c. Stefanie Mozgai Kiisha Johnson Gene Rosenblum Lisa King