



State of New Jersey  
DEPARTMENT OF HEALTH

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PHILIP D. MURPHY  
Governor

SHEILA Y. OLIVER  
Lt. Governor

JUDITH M. PERSICILLI, RN, BSN, MA  
Commissioner

IN RE:	:	
	:	EMERGENCY
SUNRISE OF MADISON	:	CURTAILMENT OF ADMISSIONS AND
(NJ 60A009)	:	DIRECTED PLAN OF CORRECTION
	:	

TO: Lynda Gaspard-Craan, Administrator  
Sunrise of Madison  
215 Madison Avenue  
Madison, NJ 07940

Pursuant to Executive Order 103, Governor Philip D. Murphy declared that the spread of COVID-19, which is a novel coronavirus, within New Jersey constitutes an imminent public health hazard that threatens and presently endangers the health, safety, and welfare of the residents of one or more municipalities or counties of the State. As such, Governor Murphy declared the existence of a Public Health Emergency, pursuant to the Emergency Health Powers Act, N.J.S.A. 26:13-1 to -31, and a State of Emergency, pursuant to the Disaster Control Act, N.J.S.A. App.A:9-45 & App. A:9-47. These emergency declarations were thereafter continued by Executive Orders No. 119, 138, 151, 162, 171, 181, 186, 191 and 200.

Under the declared health emergency, the Commissioner is empowered, pursuant to N.J.S.A. 26:13-12, to "[t]ake all reasonable and necessary measures to prevent the transmission of infectious disease or exposure to toxins or chemicals and apply proper controls and treatment for infectious disease or exposure to toxins or chemicals

Pursuant to this authority, the Department of Health (Department), hereby orders the curtailment of admissions to Sunrise of Madison (Facility) and directs the following plan of correction:

**I. EMERGENCY CURTAILMENT OF ADMISSIONS ORDER**

Pursuant to the above-referenced authority, in order to slow the spread of COVID-19 in the community and protect vulnerable populations from contracting the virus, the Commissioner of the Department of Health hereby ORDERS the curtailment of all admissions to the Facility. This emergency order and the directed plan of correction (DPOC) below are also issued based on the

findings of the state surveyors during an on-site survey conducted on Saturday, November 21, 2020. These findings include that the Facility staff was not using personal protective equipment (PPE) appropriately, was not performing adequate hand hygiene and failed to ensure that medical equipment which was used on multiple residents was disinfected appropriately.

The Facility shall be prohibited from accepting new admissions until further notice. This Order is effective immediately upon your notification. This emergency order shall remain in effect until the Department lifts the order.

## **II. DIRECTED PLAN OF CORRECTION**

Pursuant to the above-referenced authority, in order to slow the spread of COVID-19 in the community and protect vulnerable populations from contracting the virus, the Commissioner of the Department of Health hereby DIRECTS the following plan of correction. The Facility shall:

Retain the full-time services of a Certified Infection Control Practitioner (ICP) consultant to begin providing services to the Facility no later than November 30, 2020. The ICP consultant shall have no previous or current ties to the Facility's principals, management and/or employers or other related individuals of any kind, including, but not limited to employment, business or personal ties. The consultants shall be completely independent of Sunrise of Madison. The Facility shall provide the Department with the name and resume of the consultant by November 27, 2020. You may contact the Association of Professionals in Infection Control and Epidemiology ([apic.org](http://apic.org)) to obtain the names of ICPs in your area. The Facility shall provide the Department with the name and resume of the consultant. The resume should be sent to [Donna.Koller@doh.nj.gov](mailto:Donna.Koller@doh.nj.gov) and [Lisa.King@doh.nj.gov](mailto:Lisa.King@doh.nj.gov).

The ICP consultant shall be on-site for no less than 40 hours per week, with documented coverage of all shifts and weekends, until further notice from the Department. The Facility should send weekly reports every Friday by 1:00 p.m. to the Communicable Disease Services (CDS) Healthcare Associated Infections Coordinator, Jason Mehr, MPH, CIC, [Jason.Mehr@doh.nj.gov](mailto:Jason.Mehr@doh.nj.gov), with a copy to [Donna.Koller@doh.nj.gov](mailto:Donna.Koller@doh.nj.gov). These weekly reports shall include timely updates regarding identified areas of non-compliance with infection control protocol, corrective measures to address identified areas of non-compliance and status of corrective measures implementation. The Facility shall also report the status of any outbreak investigation and identified cases (as defined by CDS). In addition, the Facility is directed to maintain timely communication with the Department as may be required, including both the Facility's infection prevention team and the consultants.

Under this curtailment order and DPOC, the Facility shall comply with the applicable standards in N.J.A.C. 8:36-1 et seq. (Standards For Licensure Of Assisted Living Residences, Comprehensive Personal Care Homes, And Assisted Living Programs), N.J.A.C. 8:39-1 et seq. (Standards for Licensure of Long-Term Care Facilities) as modified by the operational waivers, the unwaived Medicare conditions of 42 C.F.R. 483.1 et seq. (Requirements for Long Term Care Facilities), and the conditions as modified by the Centers for Medicare & Medicaid Services 1135 blanket waivers and the New Jersey specific 1135 waivers.

This curtailment and DPOC shall remain in place until the Facility is otherwise notified in writing by a representative of this Department. Please also be advised that Department staff will monitor Facility compliance with this order to determine whether corrective measures are implemented by the Facility in a timely fashion.

**RIGHT TO HEARING:**

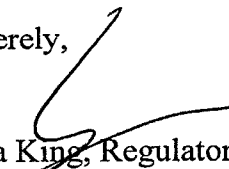
Pursuant to N.J.S.A. 26:13-8(a)(2), the Facility has the right to request a hearing regarding the Emergency Curtailment of Admissions Order before the New Jersey Superior Court.

**OTHER REMEDIES:**

Failure to comply with this Emergency Order may result in the imposition of penalties and/or other applicable remedies.

Thank you for your attention to this important matter and for your anticipated cooperation. If you have any questions regarding this Emergency Curtailment of Admissions Order and Directed Plan of Correction, please contact Lisa King in the Office of Program Compliance at [Lisa.King@doh.nj.gov](mailto:Lisa.King@doh.nj.gov). For other questions, please contact the New Jersey Coronavirus and Poison Center Hotline at (800) 222-1222. For COVID-19 updates, please continue to check the Department's website for routinely updated information at <https://www.nj.gov/health/cd/topics/ncov.shtml>.

Sincerely,



Lisa King, Regulatory Officer  
Office of Program Compliance  
Division of Certificate of Need  
and Licensing  
New Jersey Department of Health

LK:jac  
November 23, 2020  
Control #20048  
Via Certified, Regular Mail and E-Mail  
([madison.ed@sunriseseniorliving.com](mailto:madison.ed@sunriseseniorliving.com))

c. Nursing Home Administrators Licensing Board  
Frank Skrajewski, Long Term Care Licensing  
Donna Koller, Long Term Care Survey & Certification  
Pamela Lebak, Long Term Care Survey & Certification