



State of New Jersey
DEPARTMENT OF HEALTH

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

www.nj.gov/health

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

KAITLAN BASTON, MD, MSc, DFASAM
Commissioner

THE CLARE ESTATE

(NJ Facility ID J6TDGC)

INFORMATION REQUIREMENT
ORDER

TO: Jaz-Min Taylor, Administrator
The Clare Estate
201 Crosswicks Street
Bordertown, New Jersey 08505
dmanzi@cisnj.com
clareestatej6tdgc@theclareestate.com
jtaylor@theclareestate.com.

The New Jersey Department of Health (Department) is vested with the responsibility of carrying out the provisions of the Health Care Facilities Planning Act (Act), N.J.S.A. 26:2H-1 to -27, which was enacted, in part, to ensure that all hospitals, long-term care and related health care services, rendered in the State of New Jersey are of the highest quality. Pursuant to N.J.S.A. 26:2H-5(a), and the Department's rules, 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 Assisted Living Residences, Comprehensive Personal Care Homes, and Assisted Living Programs set forth at N.J.A.C. 8:36-1.1 et seq. In particular, the commissioner is empowered to inquire into health care services and the operation of health care facilities and to conduct periodic inspections of such facilities with respect to the fitness and adequacy of the premises, equipment, personnel, rules and bylaws and the adequacy of financial resources and sources of future revenues. Further, pursuant to N.J.S.A. 26:2H-5(e), at the request of the commissioner, health care facilities shall furnish to the Department such reports and information as it may require effectuating the provisions and purposes of the Act.

Based on information we have received; the Department has reason to believe that your facility is in financial distress. On July 19, 2024, the Department's Office of Healthcare Financing sent an email to the facility directing it to provide within 10 business days the same financial information, which is specified in the current order, but the facility has not provided the information to the Department. Pursuant to N.J.S.A. 26:2H-5(e), the Department is issuing this Information Requirement Order to The Clare Estate ("Clare Estate").

INFORMATION REQUIREMENT ORDER

In accordance with N.J.S.A. 26:2H-5 and N.J.A.C. 8:43E- 3.1, the Department hereby notifies Clare Estate that it shall have until August 15, 2024 to provide the following information.

1. An accounts payable aging report, broken out by vendor and at a minimum in increments of 30, 60 and 90 days.
2. An accounts receivable aging report, broken out by payor and at a minimum in increments of 30, 60 and 90 days.
3. The amount of cash and cash-equivalents currently available to the facility.
4. Any funding currently available to your facility via lines of credit.

In addition, please provide information related to defaults on any of the following: debt service payments where the debt is secured by real estate or assets of the facility; rent payment; payroll; or payroll tax obligation.

The information required by this Order shall be emailed to gene.rosenblum@doh.nj.gov, lisa.king@doh.nj.com and noah.glyn@doh.nj.gov.

N.J.A.C. 8:43E-3.4(a)11 provides a \$250 penalty per day for failure to report information to the Department as required by statute or licensing regulation, after reasonable notice and an opportunity to cure the violation, which may be assessed for each day noncompliance is found.

Thank you for your attention to this important matter and for your anticipated cooperation. If you have any questions concerning this matter, please contact Lisa King, Office of Program Compliance, at Lisa.King@doh.nj.gov.

Sincerely,



Gene Rosenblum, Director
Office of Program Compliance
Division of Certificate of Need and Licensing

DATED: August 8, 2024

E-MAIL

dmanzi@cisnj.com

clareestatej6tdgc@theclareestate.com

jtaylor@theclareestate.com.

REGULAR AND CERTIFIED MAIL

RETURN RECEIPT REQUESTED

Control #X24072

C.

Noah Glyn, Executive Director
Office of Healthcare Financing
New Jersey Department of Health