PHILIP D. MURPHY Governor SHEILA Y. OLIVER Lt. Governor PO BOX 358
TRENTON, N.J. 08625-0358
www.nj.gov/health

JUDITH M. PERSICHILLI, RN, BSN, MA Commissioner

In Re Licensure Violation:

OAKBRIDGE TERRACE ASSISTED LIVING AT THE EVERGREENS (NJ Facility ID# NJ03A005)

DIRECTED PLAN OF CORRECTION – ADMINISTRATOR CONSULTANT

TO: Thomas J. Burke, Executive Director
OakBridge Terrace Assisted Living at The Evergreens
309 Bridgeboro Road
Moorestown, New Jersey 08057

By letter dated October 3, 2022, you notified the Department of Health of a change in administrator from Brian J. Klocke, who left the organization at close of business on September 30, 2022, to Yingying Ingles, Interim Administrator, who is a Licensed Nursing Home Administrator in Delaware, pending the search for a permanent administrator. As you were informed by telephone on October 27, 2022, the Department is directing the facility to retain a consultant administrator who is either a New Jersey Licensed Nursing Home Administrator or a New Jersey Certified Assisted Living Administrator.

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 Assisted Living Residences, Comprehensive Personal Care Homes, and Assisted Living Programs set forth at N.J.A.C. 8:36-1.1 et seq.

OakBridge Terrace Assisted Living at The Evergreens Directed Plan of Correction November 1, 2022 Page 2

Pursuant to N.J.A.C. 8:36-3.2(a)3, assisted living residences must have an administrator who holds "a current New Jersey license as a nursing home administrator or hold a current New Jersey certification as an assisted living administrator."

Pursuant to N.J.A.C. 8:36-3.1, "[t]he administrator or a designated alternate shall be available at all times and shall be on-site on a full-time basis in the facilities that have 60 or more licensed beds." OakBridge must have a full-time, on-site administrator because it is licensed for 66 assisted living beds.

## DIRECTED PLAN OF CORRECTION

The facility must retain the full-time, on-site services of an Administrator Consultant who is a New Jersey Licensed Nursing Home Administrator or New Jersey Certified Assisted Living Administrator, and who shall be approved in advance by the Department. The facility shall provide the name and resume of the proposed Administrator Consultant by submitting the name and resume to <a href="Kiisha.Johnson@doh.nj.gov">Kiisha.Johnson@doh.nj.gov</a>, <a href="Lisa.King@doh.nj.gov">Lisa.King@doh.nj.gov</a> and <a href="Gene.Rosenblum@doh.nj.gov">Gene.Rosenblum@doh.nj.gov</a> by close of business on November 4, 2022. The Administrator Consultant shall be present in the facility for no less than 40 hours per week until further notice from the Department. The approved Administrator Consultant shall be retained no later than the close of business, November 10, 2022. The 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.

This Directed Plan of Correction (DPOC) shall remain in place until the Facility is otherwise notified in writing by a representative of this Department.

Department staff will monitor facility compliance with this order to confirm compliance with the DPOC. Failure to comply with these and any other applicable requirements, as set forth in pertinent rules and regulations, may result in the imposition of penalties.

Thank you for your attention to this important matter and for your anticipated cooperation. If you have any questions concerning this order, 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

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DATED: November 1, 2022 E-MAIL (Thomas.Burke@actslife.org) Control # X21048

C. Yingying Ingles, Interim Administrator (yingles@actslife.org)
Nursing Home Administrators Licensing Board
Frank Skrajewski
Donna Koller, Health Facility Survey and Field Operations
Pamela Lebak, Health Facility Survey and Field Operations
Kiisha Johnson, Health Facility Survey and Field Operations
Shirley Gil, Health Facility Survey and Field Operations
Laurie Brewer, New Jersey Long-Term Care Ombudsman