



MEMORANDUM

Date: May 24, 2018

From: James R. Gonzalez, President and CEO

Re: *2018 New Jersey Department of Health Annual Survey*

On Sunday, May 20, 2018, the New Jersey Department of Health survey team arrived at Broadway House, unannounced, to conduct our annual DOH survey.

The five member team conducted a comprehensive review of our programs and services in accordance with CMS Federal and NJ State regulations.

The 5 day review incorporated every aspect of resident patient care, resident rights, infection control, dietary and nutritional services, behavioral health management, physical plant and life safety, emergency preparedness measures, medication management, and staff training, licensing, and education.

I am pleased to say that there were no preliminary findings, which represents for us our second year in a row for a deficiency free survey.

Our continued success occurs as a result of our intense focus on quality care on a daily basis, and the extraordinary team work of our staff, physicians, and vendors under the guidance of Ms. Lois Beatty RN, our Director of Quality and Regulatory Affairs.

It is both an honor and privilege to work with such dedicated and compassionate individuals, and I thank each and every one of you for a job well done.

A handwritten signature in black ink that reads "James Gonzalez".