STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N081005	A. BUILDING: _____ B. WING _____	C 07/20/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
STONEYBROOK RETIREMENT COMMUNITY	2025 LITTLE KITTEN AVENUE MANHATTAN, KS 66503

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	INITIAL COMMENTS The following citations represent the findings of an abbreviated survey for complaints #173288, #171572 and #171411 at the above named facility conducted on 07/20/22.	S 000		
S3102 SS=D	26-41-202 (i) Negotiated Service Agreement Service Received (i) Each administrator or operator shall ensure that each resident receives services according to the provisions of that resident ' s negotiated service agreement This REQUIREMENT is not met as evidenced by: K.A.R. 26-41-202 (i) The census totaled 12 residents. The sample included 4 residents. Based on observation, interview and record review for 1 of 4 sampled residents (R) 4, Operator A failed to ensure R4 received services according to the provisions of his negotiated service agreement (NSA) for bathing and dressing. Findings included: - Record review for R4 revealed he admitted on 11/01/20 with diagnoses of major depressive disorder, unspecified Dementia with behavioral disturbances, hypertension, chronic obstructive pulmonary disease and hyperlipidemia. R4's "Functional Capacity Screen" (FCS)/ "Negotiated Service Agreement" (NSA) dated 04/21/22 recorded the resident required physical assist with bathing and supervision with dressing. The FCS/NSA recorded R4 had difficulty with short-term and long-term memory,	S3102		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

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S3102	Continued From page 1	S3102		

memory/recall, impaired decision making and understanding communication.

The resident's NSA dated 04/21/21 recorded R4 required supervision with showers for cueing and safety, to be given twice weekly by facility staff. The NSA recorded staff to offer R4 a sponge bath when a full bath or shower could not be tolerated. The NSA recorded R4 had a tendency to wear the same clothing day after day, staff to ensure resident had clean clothes on each day by offering assistance as needed, staff to remove soiled clothing at the end of the day and set out clean clothing in the morning. The NSA further recorded R4 had behaviors such as hitting, kicking, biting, spitting and staff were to have a different staff member provide cares when behaviors present and notify the resident care coordinator (RCC) of refusal of cares.

Per documents labeled "daily shower and fingernail schedule" for the week of July 18th to July 23rd, R4 was to be showered every Monday and Thursday on the 02:00 PM to 10:00 PM shift.

Review of the "daily shower and fingernail schedule" sheets provided by Licensed Nurse B on 07/20/22 revealed the following documentation:
May 3rd, 17th, 31st; June 3rd, 24th; July 1st, 4th, 11th, 18th, no initials by staff that shower was given.
June 7th "refused" written.
June 10th "wife gave it" written, June 28th "wife did shower on 6/27/22" written, July 7th "[R4's sister] done" written, July 14th "[R4's sister] here and gave shower."

The "daily shower and fingernail schedule" sheets reflected R4 went from April 29th-May 6th with

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S3102	Continued From page 2	S3102		

only one shower, May 7th- 19h (12 days) and from May 28th- June 10th (14 days) without a documented shower given by staff.

R4 observed on 07/20/22 at 11:40 AM in dining room. R4 dressed in jeans, sweatshirt, socks and sandals. R4 had stains and debris on his jeans and sweatshirt. R4 unable to state when his last shower was given.

Interview on 07/20/22 at 12:25 PM with Certified Nurse Aide (CNA) C confirmed she worked 07/19/22 and R4 was still in clothing from yesterday. CNA C confirmed clothing R4 currently wearing was not clean.

Interview on 07/20/22 at 01:20 PM with Operator A confirmed July 2022 "daily shower and fingernail schedule" sheets did not reflect R4 received a shower twice weekly.

Interview on 07/20/22 at 02:56 PM with R4's family member confirmed R4 was to be showered twice weekly by staff. R4's family member stated her and R4's family member took over showering resident due to showers not being done by facility staff twice per week. R4's family member stated R4 was routinely not changed into new clothing daily, which was observed by her and R4's family member as well as on the surveillance camera in R4's room.

During an electronic interview on 07/21/22, Operator A confirmed no documentation of R4 refusal of showers documented on the days the "daily shower and fingernail schedule" sheets were not initialed by staff. Operator further confirmed no documentation of staff offering a shower at an alternative time on scheduled shower days for R4.

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S3102	Continued From page 3 Operator A failed to ensure R4 received services according to the provisions of his negotiated service agreement for bathing and dressing.	S3102		
S3261 SS=D	26-41-105 (f) (11) Resident Record Documentation of Incidents (f) (11) documentation of all incidents, symptoms, and other indications of illness or injury including the date, time of occurrence, action taken, and results of the action This REQUIREMENT is not met as evidenced by: KAR 26-41-105(f)(11) The census totaled 12 residents. The sample included 4 residents. Based on observation, interview and record review for 1 of 4 sampled residents (R) 4, Operator A failed to ensure documentation of all incidents, and indications of illness or injury including date, time of occurrence, action taken and results of the action. Findings included: - Record review for R4 revealed he admitted on 11/01/20 with diagnoses of major depressive disorder, unspecified Dementia with behavioral disturbances, hypertension, chronic obstructive pulmonary disease and hyperlipidemia. R4's "Functional Capacity Screen" (FCS)/ "Negotiated Service Agreement" (NSA) dated	S3261		

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S3261	Continued From page 4	S3261		

04/21/22 recorded the resident required physical assist with bathing and supervision with dressing. The FCS/NSA recorded R4 had difficulty with short-term and long-term memory, memory/recall, impaired decision making and understanding communication.

The resident's NSA dated 04/21/21 recorded R4 required supervision with showers for cueing and safety, to be given twice weekly by facility staff. The NSA recorded staff to offer R4 a sponge bath when a full bath or shower could not be tolerated. The NSA recorded R4 had a tendency to wear the same clothing day after day and staff to ensure resident had clean clothes on each day by offering assistance as needed, staff to remove soiled clothing at the end of the day and set out clean clothing in the morning. The NSA further recorded R4 had behaviors such as hitting, kicking, biting, spitting and staff were to have a different staff member provide cares when behaviors were present and notify the resident care coordinator (RCC) of refusal of cares.

Per documents labeled "daily shower and fingernail schedule" for the week of July 18th to July 23rd, R4 was to be showered every Monday and Thursday on the 02:00 PM to 10:00 PM shift.

Review of the "daily shower and fingernail schedule" sheets provided by Licensed Nurse B on 07/20/22 revealed the following documentation:
May 3rd, 17th, 31st; June 3rd, 24th; July 1st, 4th, 11th, 18th, no initials by staff that shower was given.
June 7th "refused" written.
June 10th "[family member] gave it" written, June 28th "[family member] did shower on 6/27/22" written, July 7th "[R4's sister] done" written, July

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S3261	Continued From page 5 14th "[R4's family member] here and gave shower." The "daily shower and fingernail schedule" sheets reflected R4 went from April 29th-May 6th with only one shower, May 7th- 19h (12 days) and from May 28th- June 10th (14 days) without a documented shower given by staff. "Progress Notes" from 05/01/22 to 07/20/22 revealed no documentation of R4 refusing showers or a shower offered at a later time to R4. Interview on 07/20/22 at 2:36 PM with Certified Nurse Aide (CNA) D stated R4 often refused showers. Interview on 07/20/22 at 02:56 PM with R4's family member confirmed R4 was to be showered twice weekly by staff. R4's family member stated her and R4's sister took over showering resident due to showers not being done by facility staff twice per week. During an electronic interview on 07/21/22, Operator A confirmed no documentation of R4 refusal of showers documented on the days the "daily shower and fingernail schedule" sheets were not initialed by staff. Operator further confirmed no documentation of staff offering a shower at an alternative time on scheduled shower days for R4. Operator A failed to ensure designated staff documented all incidents, symptoms, and other indications of illness including the date and time of occurrence, action taken, and results of the action.	S3261		