STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	B007004	A. BUILDING: _____ B. WING _____	06/09/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE PINES OF HIAWATHA - SOUTH	1480 230TH ST HIAWATHA, KS 66434

(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 the licensure resurvey for the above named facility conducted on 06/08/22 and 06/09/22.	S 000		
S5025 SS=D	26-42-101 (f) Staff Treatment of Residents (f) Staff treatment of residents. Each administrator or operator shall ensure the development and implementation of written policies and procedures that prohibit the abuse, neglect, and exploitation of residents by staff. The administrator or operator shall ensure that all of the following requirements are met: This REQUIREMENT is not met as evidenced by: KAR 26-42-101(f)(1)(B) The facility reported a census of seven residents with three residents included in the sample. Based on observation, interview, and record review, the operator failed to protect two residents from neglect by the failure to document an evaluation of each individual for safety to use a mechanical standing assist device with one staff assistance instead of with two staff assistance. Findings included: - Record review for Resident (R) 610 revealed an admission date of 10/14/20 with the following	S5025		

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

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S5025	Continued From page 1	S5025		

diagnoses: Alzheimer's disease, dementia, and hypertension.

The 02/23/22 annual "Functional Capacity Screen" (FCS) identified R610 was unable to perform bathing, dressing, toileting, and transferring herself from one surface to another (such as from bed to her wheelchair).

The combined annual "Negotiated Service Agreement" (NSA)/"Healthcare Service Plan" (HSP) documented facility staff would assist with bathing and toileting, provide total assistance with dressing, and would use a mechanical lift to assist with all transfers.

Observation 06/08/22 at 05:18 PM revealed R610 laid in bed with two neck pillows supporting her head and neck and covered with a blanket. She was able to respond yes or no to surveyor's questions, but not able to converse.

Record review for R609 revealed an admission date of 07/27/18 with the following diagnoses: dementia, asthma, and diabetes mellitus type 2.

The 02/17/22 annual FCS identified R609 was unable to perform bathing, dressing, toileting and transferring herself from one surface to another.

The 02/17/22 combined annual NSA/HSP documented facility staff would assist with bathing and toileting, provide total assistance with dressing, and would use a mechanical lift to assist with transfers.

Observation on 06/08/22 at 05:26 PM revealed R609 laid in a recliner in her room. A chair alarm was in place under her. She nodded when surveyor spoke to her to, but was unable to

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S5025	Continued From page 2	S5025		

converse.

On 06/09/22 at 08:34 AM Administrative Staff C stated residents who required a mechanical lift for transfers were in bed by 06:00 PM in the evening when staffing reduced down to one person for the night. They stayed in bed, were checked and changed in bed and repositioned every two hours throughout the night until 06:00 AM when staffing increased to two for the day. A person lives in the house connected to the facility and was available to assist in times of emergency.

On 06/09/22 at 09:17 AM Licensed Nurse B stated she was not aware of any nursing assessments to document individual residents' safety to use the mechanical standing assist device with only one staff.

Observation on 06/09/22 at 09:47 AM revealed Administrative Staff C and Certified Medication Aide (CMA) D used the mechanical standing assist device to transfer an unidentified resident from a recliner to a wheelchair. The sling was placed behind her, her feet were placed on the base of the lift. The resident was able to follow instructions to hold on the grab bars for safety and transferred without difficulty.

On 06/09/22 at 09:58 AM Administrative Staff C stated sometimes one person used the mechanical lift, sometimes it was used with two staff. The other two residents who required the lift were able to follow instructions and hold on to the grab bars. R610 required staff to go slowly and give her time to process, but she did fine when using the mechanical lift.

On 06/09/22 at 12:02 PM Operator A stated training was provided to all new employees which

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S5025	Continued From page 3 included them to demonstrate competency to use the mechanical lift with only one staff assist. If a resident wanted to get up during the night, staff would assist them to get up. There was always an on-call individual available to help as needed which was rare. Everything the facility did was not for staff convenience but always in the best interest of the residents. The mechanical lift manufacturer's instructions provided by the facility documented "Note: Invacare recommends that two (2) assistants be used for ALL lifting preparation, transferring from and transferring to procedures. The use of one (1) assistance is totally based on the evaluation of the healthcare professional for each individual case." Facility was unable to provide a mechanical lift transfer policy upon request. The operator failed to protect R610 and R609 from neglect by the failure to document an evaluation for safety for each to use a mechanical standing assist device with one staff assistance instead of with two staff assistance.	S5025		
S5380 SS=E	28-39-437 Plumbing and Piping Systems (i) Plumbing and piping systems. (1) Backflow prevention devices or vacuum breakers shall be installed on fixtures to which hoses or tubing can be attached. (2) Water distribution systems shall be arranged to provide hot water at hot water outlets at all times. The temperature of hot water shall range between 98° F and 120° F at showers,	S5380		

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S5380	Continued From page 4	S5380		

tubs, and lavatories accessible to residents. This REQUIREMENT is not met as evidenced by:
KAR 28-39-437(i)(2)

The facility reported a census of seven residents. Based on observation, interview, and record review the operator failed to ensure water temperatures were maintained within a safe range between 98 degrees Fahrenheit (F) and 120 degrees F. During initial tour of the facility, the hot water temperature in the main bathroom that was used by all residents for bathing measured 140.0 degrees F.

Findings included:

Observation on 06/08/22 at 11:14 AM revealed the water temperature in the sink of the facility's main bathroom measured 140.0 degrees F.

Observation on 06/08/22 at 11:56 AM revealed Operator A obtained water temperature of 148.5 degrees F in the sink of the main bathroom.

Observation on 06/08/22 at 05:05 PM revealed the water temperature in the sink of the main bathroom measured 113.5 degrees F.

On 06/08/22 at 11:14 AM Administrative Staff C stated all residents in the facility used the bathroom for bathing in the bathtub.

On 06/08/22 at 11:57 AM Operator A stated no residents entered the bathroom unattended, because it was primarily used for bathing. The house supervisor was responsible for obtaining monthly water temperature checks. The temperature for the bathtub in May was 110 degrees F. Staff had not completed the

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S5380	Continued From page 5 temperature check for June at the time of the interview. Operator A stated he would reset the thermostat, drain out the hot water, and keep checking the temperatures until the temperature stabilized within an acceptable range. Record review of the facility's "Monthly Water Temperature Checks" for 2022 revealed water temperatures obtained on 06/09/22 were 117 degrees F in the sink and 100 degrees F in the bathtub. Facility was unable to provide a water temperature policy upon request. The operator failed to ensure water temperatures were maintained within a safe range between 98 degrees Fahrenheit (F) and 120 degrees F.	S5380		