

Kansas Department on Aging

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: B046060	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 06/01/2022
NAME OF PROVIDER OR SUPPLIER CARE TOUCH HOMES PLUS, LLC		STREET ADDRESS, CITY, STATE, ZIP CODE 11206 WEST 72ND TERRACE SHAWNEE, KS 66203		
(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 5/31/2022 and 6/1/2022.	S 000		
S5126 SS=F	26-42-202 (h) NSA Signatures (h) Each individual involved in the development of the negotiated service agreement shall sign the agreement. The administrator or operator shall ensure that a copy of the initial agreement and any subsequent revisions are provided to the resident or the resident's legal representative. This REQUIREMENT is not met as evidenced by: KAR 26-42-202 (h) The facility reported a census of 3 residents. Based on observation, interview and record review the operator failed to ensure the "Negotiated Service Agreements" (NSA's) for all resident's ((R's) 112, 114 and 116) were signed by each individual involved in the development of the NSA's. Findings Included: - Record review on 05/31/22 for R 112 revealed an admission date of 07/01/19 with diagnoses of Bells palsy, essential hypertension, Schizophrenic disorders, type 2 diabetes, and weakness of face muscles. Record review of the "Functional Capacity Screening" (FCS) dated 01/10/22 for R112 revealed the resident required physical assistance with bathing, dressing, toileting and eating. He required supervision with walking and	S5126		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S5126	Continued From page 1 transferring. He had impaired short term, long term, memory recall and decision making. He lacked the ability to manage his own medications and used no mobility devices. Record review of the "Negotiated Service Agreement" (NSA) for R112 dated 01/10/22 for R112 identified the facility would provide bathing assistance 2 times a week, assistance with dressing daily, and toileting and meals related to the resident pocketing food. The facility would manage the resident medications. The NSA lacked signatures of individuals involved in the development of the agreement. Record review of the "Health Care Service Plan" (HSP) for R112 dated 01/10/22 instructed staff to assist resident with washing his hair and back, empty the urinal. The HSP identified the resident would require complete feeding by staff and would receive all foods, fluids, and medications through a gastro tube. - Record review on 05/31/22 for R114 revealed an admission date of 07/01/19 with diagnoses of central pontine myelinolysis, seizures, gastroesophageal reflux disease, venous insufficiency of leg, and isolated seizures. Record review of the FCS for R 114 dated 01/10/22 revealed the resident was unable to perform bathing, dressing, and toileting, he required physical assistance when transferring, walking and was unable to perform the act of eating. He lacked the ability to manage his own medications, had impaired long term memory and memory recall. Record review of the NSA dated 01/10/22 for R114 identified the facility would provide bathing	S5126		

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S5126	Continued From page 2 assistance two times a week and as needed, assistance to dress resident, and manage the resident nutritional, medication's and hydration needs through the resident gastro tube. The NSA lacked signatures of individuals involved in the development of the agreement. Record review of the HSP dated 01/10/22 instructed facility staff to The HSP identified the resident would require complete feeding by staff and would receive all foods, fluids, and medications through a gastro tube. Staff would assist R114 with repositioning in bed. - Record review on 05/31/22 for R116 revealed an admission date of 05/28/22 with no diagnoses listed. Record review of FCS dated 05/20/22 for R116 revealed the resident required supervision for bathing, dressing, and toileting, walking and eating. He was independent with transfers. He lacked the ability to manage his own medications and had impaired short term memory, long term memory, memory recall and decision making. Record review of the NSA dated 05/28/22 identified the facility would provide showers 2 times a week, with staff assisting with washing resident hair, shoulders and back. He would require staff assistance as needed for dressing. He was independent with transfers, mobility and eating. The facility would manage his medications. The NSA lacked signatures of individuals involved in the development of the agreement. R116 record lacked a separate health care service plan.	S5126		

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S5126	Continued From page 3 Interview on 06/01/22 at 05:00PM Operator A confirmed the lack of signatures of each individual involved in the development of the NSA's for all residents. The operator failed to ensure the "Negotiated Service Agreements" (NSA's) for all resident's (R's) 112, 114 and 116) were signed by each individual involved in the development of the NSA's.	S5126		
S5155 SS=D	26-42-204 (a) Health Care Services (a) The administrator or operator in each home plus shall ensure that a licensed nurse provides or coordinates the provision of necessary health care services that meet the needs of each resident and are in accordance with the functional capacity screening and the negotiated service agreement. This REQUIREMENT is not met as evidenced by: KAR 26-42-204 (a) The facility reported a census of 3 residents. Based on observation, interview and record review the operator failed to ensure the "Health Care Service Plan"(HSP) for resident (R) 112 was based on the "Functional Capacity Screen" (FCS) and the "Negotiated Service Agreement" (NSA). This resulted in the HSP providing instructions for staff on a feeding method for R112 which could not be performed due to the resident not physically having a gastro tube	S5155		

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S5155	Continued From page 4 placed for nutrients, and the operator failed to complete a HSP for R116. Findings Included: - 05/31/22 at 12:00 PM during the initial facility tour, a small clear container with course ground mixed vegetables sat on the counter by the kitchen sink. R112 was seated at the dining room table with certified nurse aide (CNA) B, with a plate of mechanically altered food and CNA B was assisting the resident with the meal. Record review on 05/31/22 for R 112 revealed an admission date of 07/01/19 with diagnoses of Bells palsy, essential hypertension, Schizophrenic disorders, type 2 diabetes and weakness of face muscles. Record review of the "Functional Capacity Screening" (FCS) dated 01/10/22 for R112 revealed the resident required physical assistance with bathing, dressing, toileting and eating. He required supervision with walking and transferring. He had impaired short term, long term, memory recall and decision making. He lacked the ability to manage his own medications and used no mobility devices. Record review of the "Negotiated Service Agreement" (NSA) dated 01/10/22 for R112 identified the facility would provide bathing assistance 2 times a week, assistance with dressing daily, and toileting and meals related to the resident pocketing food. The facility would manage the resident medications. Record review of the "Health Care Service Plan" (HSP) dated 01/10/22 instructed staff to assist resident with washing his hair and back, empty	S5155		

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S5155	Continued From page 5 the urinal. The HSP identified the resident would require complete feeding by staff and would receive all foods, fluids, and medications through a gastro tube. Record review of the resident nursing progress notes dated 01/19/22 revealed an unsigned entry the contained the following information" ...resident has increased food intake for all meals. Food chopped and moisture provided to able decrease difficulty with swallowing ..." Interview 6/1/2022 at 4:00 PM with R112 revealed "I love the food". - Record review on 05/31/22 for R116 revealed an admission date of 05/28/22 with no diagnoses listed. Record review of FCS dated 05/20/22 for R116 revealed the resident required supervision for bathing, dressing, and toileting, walking and eating. He was independent with transfers. He lacked the ability to manage his own medications and had impaired short term memory, long term memory, memory recall and decision making. Record review of the NSA dated 05/28/22 identified the facility would provide showers 2 times a week, with staff assisting with washing resident hair, shoulders and back. He would require staff assistance as needed for dressing. He was independent with transfers, mobility and eating. The facility would manage his medications. The NSA lacked signatures of individuals involved in the development of the agreement. R116 record lacked a documented health care service plan.	S5155		

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S5155	Continued From page 6 The operator failed to ensure the HSP for resident R112 was based on the FCS and the NSA. This resulted in the HSP providing instructions for staff on a feeding method for R112 which could not be performed due to the resident not physically having a gastro tube placed for nutrients, and the operator failed to develop an HSP for R116.	S5155		
S5185 SS=D	26-42-206 (a) (b) (c) Dietary Services (a) The administrator or operator of each home plus shall ensure the provision or coordination of dietary services to residents as identified in each resident 's negotiated service agreement. (b) The supervisory responsibility for dietetic services shall be assigned to one employee. (c) If a resident 's negotiated service agreement includes the provision of a therapeutic diet, mechanically altered diet, or thickened consistency of liquids, a medical care provider 's order shall be on file in the resident 's clinical record, and the diet or liquids, or both, shall be prepared according to instructions from a medical care provider or licensed dietitian. This REQUIREMENT is not met as evidenced by: KAR 26-42-206 (c) The facility reported a census of 3 residents. Based on observation, interview and record review the operator failed to ensure the meals for resident (R) 112 were mechanically altered per a physician's order.	S5185		

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S5185	Continued From page 7 Findings Included: - 05/31/22 at 12:00 PM during the initial facility tour, a small clear container with course ground mixed vegetables sat on the counter by the kitchen sink. R112 was seated at the dining room table with certified nurse aide (CNA) B, with a plate of mechanically altered food and CNA B was assisting the resident with the meal. Record review on 05/31/22 for R 112 revealed an admission date of 07/01/19 with diagnoses of Bells palsy, essential hypertension, Schizophrenic disorders, type 2 diabetes and weakness of face muscles. Record review of the "Functional Capacity Screening" (FCS) dated 01/10/22 for R112 revealed the resident required physical assistance with bathing, dressing, toileting and eating. He required supervision with walking and transferring. He had impaired short term, long term, memory recall and decision making. He lacked the ability to manage his own medications and used no mobility devices. Record review of the "Negotiated Service Agreement" (NSA) dated 01/10/22 for R112 identified the facility would provide bathing assistance 2 times a week, assistance with dressing daily, and toileting and meals related to the resident pocketing food. The facility would manage the resident medications. Record review of the "Health Care Service Plan" (HSP) dated 01/10/22 instructed staff to assist resident with washing his hair and back, empty the urinal. The HSP identified the resident would require complete feeding by staff and would	S5185		

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S5185	Continued From page 8 receive all foods fluids and medications via gastro tube . Record review of the resident nursing progress notes dated 01/19/22 revealed an unsigned entry the contained the following information" ...resident has increased food intake for all meals. Food chopped and moisture provided to able decrease difficulty with swallowing ..." Interview 06/01/22 at 10:27 AM with Operator A and CNA B revealed the resident had been pocketing food and coughing when consuming a regular textured diet. Operator A stated he called the resident physician approximately 1 month ago and asked to change the diet and the physician approved the diet change. Operator A confirmed the resident record lacked the signed physician order for the mechanically altered diet. Interview 06/01/22 at 04:00 PM with R 112 revealed "I love the food". The operator failed to ensure the meals for resident (R) 112 were mechanically altered per a physician's order.	S5185		