

Kansas Department on Aging

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: N046068	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 02/15/2022
NAME OF PROVIDER OR SUPPLIER HOMESTEAD OF OVERLAND PARK OPERATIONS LLC		STREET ADDRESS, CITY, STATE, ZIP CODE 11701 NIEMAN ROAD OVERLAND PARK, KS 66210		
(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 with the attached complaint #'s 168352, 167470, 161506 & 161345 for the above named facility conducted on 2/9/2022, 2/10/2022, 2/14/2022 & 2/15/2022.	S 000		
S5315 SS=F	26-42-205 (h) Medication Storage (h) Storage. Licensed nurses and medication aides shall ensure that all medications and biologicals are securely and properly stored in accordance with each manufacturer ' s recommendations or those of the pharmacy provider and with federal and state laws and regulations. (1) Licensed nurses or medication aides shall store non-controlled medications and biologicals managed by the home in a locked medication room, cabinet, or medication cart. Licensed nurses and medication aides shall store controlled medications managed by the home in separately locked compartments within a locked medication room, cabinet, or medication cart. Only licensed nurses and medication aides shall have access to the stored medications and biologicals. (2) Each resident managing and self-administering medication shall store medications in a place that is accessible only to the resident, licensed nurses, and medication aides. (3) Any resident who self-administers medication and is unable to provide proper storage as recommended by the manufacturer or pharmacy provider may request that the medication be stored by the home. (4) A licensed nurse or medication aide shall not administer medication beyond the manufacturer ' s or pharmacy provider ' s recommended date of	S5315		

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

TITLE

(X6) DATE

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S5315	Continued From page 1 expiration. This REQUIREMENT is not met as evidenced by: K.A.R. 26-42-205 (h) (1) The facility reported a census of 35 residents. Based on observation and interview the operator failed to ensure the licensed nurse and certified medication aides stored non controlled medications and biological's managed by the facility in a locked medication cart having the potential to effect all residents. Findings Included: - Observation on 2/9/2022 at 2:25 PM with Operator B of 2 medication carts in the open area south of the dining room, 1 cart locking bolt was in the in position, and the 2nd cart locking bolt was in the out position allowing the drawers to be opened freely with no certified staff present at the cart. Interview with Operator B at the time of the observation confirmed the 2nd medication cart bolt was in the out position and the unlocked and the drawers freely opened. Observation on 2/9/2022 at 2:50 PM in the locked memory care unit with Operator B revealed 1 medication cart sitting at the nurses station with the locking bolt in the out position allowing drawers to be opened freely with no certified staff present at the cart. Interview with Operator B at the time of the observation confirmed the medication cart bolt	S5315		

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S5315	Continued From page 2 was in the out position and the unlocked medication cart drawers opened freely. Observation on 2/10/2022 at 9:15 AM revealed 2 medication carts in the open area south of the dining room, 1 cart locking bolt was in the in position, and the 2nd cart locking bolt was in the out position allowing the drawers to be opened freely with no certified staff present at the cart. Interview with licensed nurse A at the time of the observation confirmed the medication cart bolt was in the unlocked position. The operator failed to ensure the licensed nurse and certified medication aides stored non controlled medications and biological's managed by the facility in a locked medication cart having the potential to effect all residents.	S5315		