STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N067009	A. BUILDING: _____ B. WING _____	C 07/21/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GUEST HOME ESTATES II	1202 S PLUMMER STREET CHANUTE, KS 66720

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S 000	INITIAL COMMENTS The following citations represent the findings of the licensure resurvey with compliant #'s 144572, 152913, 155997, 159937, 163643, 163744, 163910, and 163947, for the above named facility conducted on 7/15/2021, 7/19/2021, and 7/20/2021 and 7/21/2021.	S 000		
S3186 SS=D	26-41-205 (b) Administration of Selected Medications (b) Administration of select medications. Any resident who self-administers medication may select some medications to be administered by a licensed nurse or medication aide. The negotiated service agreement shall reflect this service and identify who is responsible for the administration and management of selected medications. This REQUIREMENT is not met as evidenced by: KAR 26-41-205 (b) The facility reported a census of 16 residents. The sample included 3 residents and 2 focused reviews. Based on observation, interview and record review, the operator failed to identify on resident's #112, 217 and #326 negotiated service agreements medications the residents would be self-administering. Findings included: - Record review on 7/19/2021 at 2:15pm for	S3186		

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

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resident #112 an admission date of 7/1/2019, with diagnoses of pain, anxiety, bowel dysfunction, diverticulitis, type 2 diabetes mellitus, hypertension and peripheral vascular disease.

Record review of the combined functional capacity screen (FCS)/ negotiated service agreement (NSA)/ and health service plan (HSP) on7/19/2021 at 2:15pm revealed the following: res #112 required physical assistance with bathing dressing and toileting, supervision with transfers and medications, had impaired memory recall and used a wheelchair/walker for mobility. She usually understands others and staff are instructed to repeat instructions as needed. The combined FCA/NSA/HSP revealed resident #112 may self-administer hour of sleep medications, and the medications are left at the bedside as needed. The document lacked the names of the medications resident #112 can self-administer at hour of sleep.

Record review of the facility document titled Resident Qualification for Self-Medication on 7/19/2021 at 2:15pm revealed, the resident can tell what the medication is for, reason for the medication, and she can take the medication in a timely manner. She can identify the mediation and read the medication label. She can open the container without spilling the medication and swallow the medication safely. The section of the document for approved medications instructs staff to "prepare all scheduled hour of sleep medications and may leave prepared hour of sleep medications only at bedside for resident to take by mouth before going to sleep per resident request". The comments section of the document has the following: "scheduled hour of sleep medications include: Magnesium oxide 2 tabs, Tylenol, Xanax, and Sertraline." The document is

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signed by resident #112 and Operator A.

Observation of resident #112 on 2/20/2021 at 12:30pm, resident #112 is at the dining room table at during the noon meal and was interacting with her peers.

Observation of resident #112 room on 2/20/2021 at 12:15 resident room is neat and orderly. A closed package of a partially used loaf of bread is on the table, operator B revealed the resident prepares salads and sandwiches in her room.

Interview with resident #112 on 2/20/2021 at 12:30pm resident answers questions without hesitation and appropriately.

Interview on 2/20/2021 at 12:32pm with operator B, she confirmed the resident hour of sleep medications are left at the bedside per the resident request, and on nights when there is not a certified medication aide on the schedule for 3rd shift. Operator B confirmed the medications to be self-administered are not listed on the combined FCS/NSA/HSP.

- Record review on 7/19/2021 at 3:45pm for resident #217 revealed an admission date of 4/1/2017, with diagnoses of hypertension, memory problems, osteoarthritis, bilateral leg edema hearing loss and insomnia.

Record review of the combined functional capacity screen (FCS)/ negotiated service agreement (NSA)/ and health service plan (HSP) on 7/19/2021 revealed the resident #217 required physical assist with bathing and toileting, she required supervision with transfers, requires supervision with mediations, she has impaired

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short term memory and impaired memory recall, staff are instructed to repeat information as needed. She used a 4 wheeled walker for mobility. The combined FCA/NSA/HSP revealed resident #217 has a check by the yes on Self Medication Assessment. The document lacked the names of the medications resident #217 can self-administer.

Record review of the facility document titled Resident Qualification for Self-Medication on 7/19/2021 at 3:45pm revealed, the resident can tell what the medication is for, reason for the medication, and can take the medication in a timely manner. She can identify the medication and read the medication label. She can open the medication and swallow safely. In the medications approved section it revealed over the counter cough drops.

Interview with resident #217 on 7/15/2021 at 2:30pm revealed the resident was very hard of hearing and she was not wearing her hearing aids. When asked a question she would smile and not answer or say she was "just fine". When asked if she would like to go to the bathroom by her daughter resident did state "yes", and with effort she was able to stand out of the recliner and ambulate with the assist of a 4 wheeled walker to the bathroom.

Interview with operator A on 7/20/2021 at 12:32pm, she confirmed resident #217 over the counter medication was not listed on the combined FCS/NSA/HSP.

- Record review on 7/19/2021 at 4:12pm for resident #326, revealed an admission date of 10/10/2018 with diagnoses of diabetes mellitus

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type 2, osteopenia, chronic kidney disease stage 3, edema and hypertension.

Record review of the combined functional capacity screen (FCS)/ negotiated service agreement (NSA)/ and health service plan (HSP) on 7/19/2021 revealed resident #326 required physical assist with bathing and dressing, she was independent with toileting and transfers, she required supervision with her medications, had no cognitive impairment and used a 4 wheeled walker for mobility.
The combined FCA/NSA/HSP revealed resident # has a check by the yes on Self Medication Assessment. The document lacked the names of the medications resident #326 can self-administer.

Record review of the facility document titled Resident Qualification for Self-Medication on 7/19/2021 at 4:12pm revealed, the resident can tell what the medication is for, reason for the medication, and can take the medication in a timely manner. She can identify the medication and read the medication label. She can open the medication and swallow safely and apply safely and accurately. In the medications approved section it revealed "the resident may self-inject insulin pen. Qualified staff or resident to obtain accu check. Staff may leave hour of sleep medications at bedside for resident to self-administer". The comment section revealed "qualified staff to apply needle and dial dosage on insulin pen per medication administration record." The document lacked the names of the medications the resident can self-administer.

Interview on 7/20/2021 at 12:32pm, operator B confirmed the FCS/NSA/HSP lacked the names

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S3186	Continued From page 5 of the medications the resident may self-administer. The operator failed to identify on resident's #112, 217 and #326 negotiated service agreements medications the residents would be self-administering.	S3186		
S3320 SS=E	28-39-254 CONSTRUCTION (a) The assisted living facility or residential health care facility shall be designed, constructed, equipped and maintained to protect the health and safety of residents, personnel and the public. (b) All new construction, renovation, remodeling and changes in building use in existing buildings shall comply with building and fire codes, ordinances and regulations enforced by city, county, and state jurisdictions, including the state fire marshal. (c) New construction, modifications and equipment shall conform to the following codes and standards: (1) Title III of the Americans with disabilities act, 42 U.S.C. 12181, effective as of January 26, 1992; and (2) "Food Service Sanitation Manual," health, education, and welfare (HEW) publication no. FDA 78-2081, as in effect on July 1, 1981. This REQUIREMENT is not met as evidenced by: KAR 28-39-254 (a)	S3320		

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S3320	Continued From page 6 The facility reported a census of 16 residents. The sample included residents #'s 112, 217, 326, 613, 722 and 2 focused reviews. Based on observation, interview and record review, the operator failed to maintain the facility to protect the health of the residents from bed bugs, unlocked chemicals, flooding and general cleanliness with the potential to affect all residents. Findings included: - Observation on 7/15/2021 at 12:30 pm during the facility tour revealed the following: in a empty room there was a dripping shower head, in the crack of the west side of the floor of the shower a black/grey substance, and a few very small dead bugs. In a different empty room toilet bowel is dirty, the shower floor has a few very small dead black bugs, along the wall with the sink there are a few small dead black bugs on the floor. Room for resident #613 revealed fecal matter on the toilet seat riser, and a black/grey substance in the crack of the back of the shower floor and wall. Room for resident #722 revealed the shower light did not turn on when the light switch was flipped into the on position. The door to the laundry room was propped open with a weighted cloth door stop, and the following chemical bottles were in the cabinet above the washer that freely opened: great value bleach, ultra-fresh laundry detergent, ACS one wipe degreaser, and Drano max gel. Record review on 7/15/2021 of the resident roster provided by the facility at entrance revealed the facility has 5 cognitively impaired residents. Interview on 7/15/2021 with operator A revealed all residents are independently mobile by walker or wheelchair.	S3320		

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S3320	Continued From page 7 Confidential interview on 7/15/2021 at 2:30 pm revealed the facility has been using an outside source to treat bedbugs. Confidential interview on 7/20/2021 at 5:04 pm revealed resident #326 had in the past a live bed bug on her person in Janurary of 2021. Confidential interview on 7/20/2021 at 4:48 pm revealed resident #326 had been provided a letter that indicated the issue of bed bugs from 2019. Confidential interview on 7/20/2021 at 4:56 pm revealed resident #112 had water that saturated the carpet in her room on 6/29/2021, and the room had a foul smell and there were towels on the floor the resident had to maneuver her wheelchair over to go to her bathroom. Interview with operator B on 7/19/2021 at 1:30 pm revealed the facility has been using an outside source since 1/25/2018 to treat bedbugs. Record review of provided pest control documents from the outside source that revealed the following treatment dates: there is one undated visit 1/25/2018 2019 - 8/9, 9/6, 9/13, 9/27, 10/8, 10/24, 11/8, 11/11, 11/25, 12/11, 12/13 2020 - 1/10, 2/6, 2/14, 3/10, 3/24, 4/10, 5/5, 5/8, 5/15, 5/29, 6/12, 6/25, 7/10, 7/28, 8/14, 9/11, 11/13, 12/28, 2021 - 2/12, 3/12, 3/25, 4/9, 4/22, 5/14, 6/11, 7/2, 7/9, Interview on 7/20/2021 at 12:32 with operator B revealed the facility had only had a housekeeper for approximately 3 weeks, she confirmed the	S3320		

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S3320	Continued From page 8 facility had been without one for approximately 8 to 10 weeks. She stated the house keeper works 8 to 11 am on Mondays and Thursdays. She stated that when resident #112 room had flooded it was because of a clogged drain pipe outside the resident window. She explained the water came up through the concrete floor and carpet. She confirmed the drain pipe had been cleaned out. She stated that she observed the resident maneuver over the towels in her wheelchair and the resident was able to do so with minimal effort. Operator B stated the bed bug issue has been ongoing, and the outside treatment company continues to work on the issue. The operator failed to maintain the facility to protect the health of the residents from bed bugs, unlocked chemicals, flooding and general cleanliness with the potential to affect all residents.	S3320		