STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	B001001	A. BUILDING: _____ B. WING _____	C 06/17/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HEARTLAND MEADOWS, LLC	1727 OREGON ROAD IOLA, KS 66749

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S 000	INITIAL COMMENTS The following citations represent the findings of an abbreviated survey for complaints #162859 and #162909 of the above named facility conducted on 6/14/2021, 6/15/2021, 6/16/2021 and 6/17/2021.	S 000		
S 130 SS=E	26-39-103 (g) Resident Right Finance Management (g) Management of financial affairs. The administrator or operator shall ensure that each resident is afforded the right to manage personal financial affairs and is not required to deposit personal funds with the adult care home. This STANDARD is not met as evidenced by: KAR 26-39-103 (g) The facility reported a census of 12 residents. The sample included 3 residents (#1, 3 and 4). Based on observation, interview and record review the operator failed to ensure that the resident was afforded the right to manage personal financial affairs and not provided an option to deposit personal funds with the facility for 3 (#1, 3 and 4) of 3 sampled residents. Findings included: - Record review for resident #1 revealed an admission date of 8/30/2016 with diagnoses of gastroesophageal reflux disease, anxiety, encephalopathy, dysphia, hypertension and anoxia. Review of the functional capacity screening dated	S 130		

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

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S 130	Continued From page 1 8/30/2020 revealed the resident required physical assistance with shopping and lacked the ability to manage his own money. Review of the negotiated service agreement dated 8/30/2020 instructed staff to monitor resident behavior, and the family and his legal representative would manage the resident money. It stated the resident, family and facility would do shopping and the resident keeps cash in his wallet to pay for personal items. Review of the admission agreement dated 8/30/2016 stated responsibility of the resident or the resident's representative shall be responsible for clothing and personal effects. The document lacked information the facility would manage the resident's money. Interview with resident #1 on 6/15/2021 at 1:29 PM, revealed the resident was upset on having no money in his wallet. He removed the wallet from his back pocket and opened it and confirmed the wallet lacked any money. The resident stated whenever he wanted to buy something the operator told him he had no money. Interview on 6/15/2021 at 11:17 AM with certified medication aide G revealed resident #1 family left $900 for resident in May of 2021. Interview on 6/15/2021 at 3:34 PM operator B stated the resident's family had brought him in some cash and she had planned to put it into the facility's bank account. Operator B went out to her car and returned with a brown envelope with cash inside of it. Observation on 6/15/2021 at 3:35 PM of the	S 130		

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S 130	Continued From page 2 brown envelope revealed a total cash amount of $626.00. - Review of resident #3's medical record revealed the resident admitted to the facility on 5/2/2021 with diagnoses of hypertension and dementia. Review of the resident's functional capacity screen dated 5/2/2021 revealed the resident required physical assistance with shopping and money management. It also identified the resident had impaired cognition. Review of the resident's negotiated service agreement revealed family would provide personal shopping and stock personal supplies. It also identified the Family would manage the resident's money. During an interview on 6/15/2021 at 11:17 AM certified staff G reported the resident had $100.00 dollars and some pocket change that was put into the facility's business account that was never put into an account specific for the resident. Review of the facility's deposit records on 6/16/2021 at 9:25 AM revealed $100.00 deposited into the main facility account on 5/13/21 for resident #3. Operator B confirmed at the time of the review she did not withdraw resident monies for disbursement to residents. - Record review for resident #4 revealed an admission date of 3/30/2020 with diagnoses of non-Hodgkin lymphoma, ineffective airway	S 130		

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S 130	Continued From page 3	S 130		

clearance and prostate cancer.

Record review of the resident functional capacity screening dated 4/12/2021 revealed the resident required physical assistance with shopping and was unable to manage his own money.

Record review of the negotiated service agreement dated 4/12/2021 identified the family would do resident's personal shopping and manage his money. Family would send him cash in case he needs anything.

During an interview on 6/15/2021 at 11:17 AM certified staff G reported resident #4 family sent 2 checks in the amount of $250.00 apiece to be cashed and given to the resident.

Review of electronic bank statements on 6/16/2021 with operator B confirmed the following entries:
April 28, 2021 deposit in the total amount of $4,399.91 with $250.00 entry noted with resident #4 name.
June 1, 2021 deposit in the total amount of $7,570.00 with $250.00 entry noted with resident #4 name "petty cash"
Operator B confirmed at the time of the review she did not withdraw resident monies for disbursement to residents.

Record review of the facility Resident Trust Fund Policy dated 8/1/2018, states the resident may keep money in a lock box in the medication room and it will be available Monday thru Friday 8-5 if management is available. The money is to be logged into a ledger and a total will be kept of how much is available. Receipts will be kept to show purchases and receipts will be sent with the current balance to the resident / power of

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S 130	Continued From page 4 attorney. Resident may keep any amount of under $1,000. The operator failed to ensure that the resident was afforded the right to manage personal financial affairs and not provided an option to deposit personal funds with the facility for residents #1, 3 and 4.	S 130		
S5258 SS=D	26-42-102 (d) Staff Qualifications Employee Records (d) The employee records and agency staff records shall contain the following information: (1) Evidence of licensure, registration, certification, or a certificate of successful completion of a training course for each employee performing a function that requires specialized education or training; (2) supporting documentation for criminal background checks of facility staff and contract staff, excluding any staff licensed or registered by a state agency, pursuant to K.S.A. 39-970 and amendments thereto; (3) supporting documentation from the Kansas nurse aide registry that the individual does not have a finding of having abused, neglected, or exploited a resident in an adult carehome; and (4) supporting documentation that the individual does not have a finding of having abused, neglected, or exploited any resident in an adult care home, from the nurse aide registry in each state in which the individual has been known to work as a certified nurse aide. This REQUIREMENT is not met as evidenced by:	S5258		

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S5258	Continued From page 5 KAR 26-42-201 (d) (2) (4) The facility reported a censes of 12 residents. The sample included 3 residents and 5 newly hired personnel. Based on record review and interview the operator failed to perform background checks for 2 (certified medication aide D and certified nurse aide E) of the 5 newly hired personnel and failed to perform an out of state background check for 1 (certified nurse aide F) of the 5 newly hired personnel. Findings included: - Personnel record review on 6/14/2021 for certified medication aide D revealed she began employment on 6/8/2021. The personnel record lacked the required documentation of a background check being performed. Interview on 6/14/2021 with operator B confirmed the personnel record lacked background check documentation for certified medication aide D. - Personnel record review on 6/14/2021 for certified nurse aide E revealed she began employment on 6/12/2021. The personnel record lacked the required documentation of a back-ground check being performed. Interview on 6/14/2021 with operator B confirmed the personnel record lacked background check documentation for certified medication aide E. - Personnel record review on 6/14/2021 for certified nurse aide F revealed she began employment of 6/1/2021, and the application document in the file listed last place of employment as out of state. The personnel record lacked the out of state background check.	S5258		

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S5258	Continued From page 6 Interview on 6/14/2021 with operator B revealed she was "unaware" she had to perform a background check for employee F in each state she had worked as a certified nurse aide. The operator failed to perform background checks for 2 (certified medication aide D and certified nurse aide E) of the 5 newly hired personnel and failed to perform an out of state background check for 1 (certified nurse aide F) of the 5 newly hired personnel.	S5258		
S5300 SS=E	26-42-205 (d) (1-2) Facility Administration of Medications (d) Home administration of resident ' s medications. If a home is responsible for the administration of a resident ' s medications, the administrator or operator shall ensure that all medications and biologicals are administered to that resident in accordance with a medical care provider ' s written order, professional standards of practice, and each manufacturer ' s recommendations. The administrator or operator shall ensure that all of the following are met: (1) Only licensed nurses and medication aides shall administer and manage medications for which the home has responsibility. (2) Medication aides shall not administer medication through the parenteral route. This REQUIREMENT is not met as evidenced by: KAR 26-42-205 (d)(1)	S5300		

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S5300	Continued From page 7	S5300		

The facility reported a census of 12 residents. The sample included 4 residents (#1,2,3, and 4) Based on observation and interview the operator/licensed nurse failed to ensure that all medications and biologicals were administered to the residents in accordance with professional standards of practice and that only licensed nurses and medication aides administered and managed medications for which the home had responsibility. This failure had the potential to affect all residents.

Findings included:

- Record review for resident #1 revealed an admission date of 8/30/2016 with diagnoses of gastroesophageal reflux disease, anxiety, encephalopathy, dysphagia, hypertension and anoxia.

Review of the functional capacity screening dated 8/30/2020 revealed the resident required physical assistance with the management of medications and medical treatments.

Review of the negotiated service agreement dated 8/30/2020 identified operator B as the licensed nurse responsible for implementation and supervision of the health service plan. Medication and medical treatment management is managed by the facility and the licensed nurse or certified medication aide are to pass all medications to the resident.

- Record review for resident #2 revealed an admission date of 12/12/2019, with diagnoses of urinary retention, presence of indwelling urinary catheter, anemia, coronary artery disease, congestive heart failure, and leukocytopenia.

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S5300	Continued From page 8 Record review of the functional capacity screening dated 5/12/2020 revealed the resident required physical assistance with medication administration. Record review of the negotiated service agreement dated 5/12/2021, identified operator B as the licensed nurse responsible for implementation and supervision of the health service plan. Medication and medical treatment management is managed by the facility and the licensed nurse or certified medication aide are to pass all medications to the resident. - Review of resident #3's medical record revealed the resident admitted to the facility on 5/2/2021 with diagnoses of hypertension and dementia. Review of the resident's functional capacity screen dated 5/2/2021 revealed the resident required physical assistance with the management of medications and medical treatments. Review of the resident's negotiated service agreement dated 5/2/2021 identified operator B as the licensed nurse responsible for implementation and supervision of the health service plan. Medication and medical treatment management is managed by the facility and the licensed nurse or certified medication aide are to pass all medications to the resident. - Record review for resident #4 revealed an admission date of 3/30/2020 with diagnoses of non-Hodgkin lymphoma, ineffective airway clearance and prostate cancer, and opioid	S5300		

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dependence.

Record review of the resident functional capacity screening dated 4/12/2021 revealed the resident required physical assistance with the management of medications and medical treatments.

Record review of the negotiated service agreement dated 4/12/2021 identified operator B as the licensed nurse responsible for implementation and supervision of the health service plan. Medication and medical treatment management is managed by the facility and the licensed nurse or certified medication aide are to pass all medications to the resident.

Observation on 6/14/2021 at 1:30 PM in the office/medication room revealed 4 small clear plastic boxes with small paddle locks in place.

Interview on 6/15/2021 at 11:13 am with certified medication aide K revealed that the clear, little tackle boxes on the counter in the medication room are the boxes the licensed nurse set the medications up in for the certified nurse aides to pass medications on the 7 pm to 7 am shift.

Interview on 6/15/2021 at 11:08 with certified staff G stated medications were set up by the certified medication aides or the licensed nurse and put in lock boxes and all staff have access to the boxes. If a certified nurse aide worked at night the medications are set up for them in a white tackle box with a lock on them for the certified nurse aide to distribute. Occasionally there are narcotics in the boxes for an as needed dose if someone needed it.

Interview on 6/15/2021 at 11:34 am with certified

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medication aide H, revealed that sometimes a certified nurse aide worked the night shift. The licensed nurse would "make the medication aide set up the pills for that night in a lock box. The aide would have a key to that lock box and nothing else and would give those medications to the residents at the specific times on the cups."

Interview 6/15/2021 at 11:47 am with certified nurse aide I revealed she worked days and sometimes at night. She confirmed she had passed medications; the medications had been set up in little tackle boxes and had individual locks and she would hand them out.

Interview on 6/15/21 at 12:39 PM operator B/licensed nurse reported the facility used small clear boxes with locks for the certified nurse aide to be able to give the resident their medications on night shift. Operator /licensed nurse B stated the nurse aide would take the locked box to the resident, give the resident the key to unlock it or unlock it for them, and then take their medication out of the box that someone else had put in a plastic medication cup.

Interview on 6/15/21 at 2:19 PM certified nurse aide J stated she worked on the night shift and if a resident needed medications she would take the medications out of the locked tackle box and give it to the resident.

Interview on 6/15/21 at 1:50 PM resident #2 reported she took medications at night and the staff brought them to her in "these little cups". The resident reached on her bed and picked up 4 paper cups and 1 plastic medication cup. The plastic cup had 2 half pieces of a white tablet in it that the resident said was her salt pills.

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S5300	Continued From page 11 Interview on 6/15/2021at 3:02 pm with operator B/licensed nurse stated she was confused as to why resident #2 would have any pills in her room. For residents, #1, #2, #3, #4 with the potential to affect all residents, the operator/licensed nurse failed to ensure that all medications and biologicals were administered to the residents in accordance with professional standards of practice and that only licensed nurses and medication aides administered and managed medications for which the home had responsibility.	S5300		