STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N087043	A. BUILDING: _____ B. WING _____	C 04/07/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CARRINGTON AT CHERRY CREEK	8200 E PAWNEE ST WICHITA, KS 67207

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S 000	INITIAL COMMENTS The following citations represent the findings of an abbreviated survey for complaints #158010, #159155, 159656, #160200, #160545, #160751, #161088, #161352 of the above named facility conducted on 04-01-21, 04-05-21, 04-06-21 and 04-07-21.	S 000		
S3155 SS=D	26-41-204 (a) Health Care Services . (a) The administrator or operator in each assisted living facility or residential health care facility 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: K.A.R. 26-41-204 (a) The facility reported a census of 92 residents. The sample included 3 residents. Based on record review and interview the operator failed to ensure a licensed nurse provided or coordinated the provision of necessary health care services that meet the needs of each resident and were in accordance with the functional capacity screening and the negotiated service agreement for 1 of 3 sampled residents (#3) regarding unplanned weight loss. Findings included:	S3155		

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

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- Record review for resident #3 revealed an admission date of 04-22-2016. He had diagnoses of kidney failure, gastroesophageal reflux disease without esophagitis, history of a gastrointestinal hemorrhage, hypertension, major depressive disorder, mood affect disorder and unspecified convulsions.

The annual functional capacity screen (FCS) dated 06-08-2020 indicated the resident had intact cognition and ate independently. He was not marked for having inappropriate behaviors. The 09-15-2020 and 12-21-2020 FCS were coded the same.

The negotiated service agreement/health Service plan (NSA/HSP) dated 06-08-2020 included the facility would provide three meals a day in the dining room. The resident went to dialysis on Monday, Wednesdays and Fridays. He was able to voice his wants and needs. He liked to be alone, doesn't like being in crowds, the negative behavior or negative words spoken by other residents offended him and he thinks they are meant for him. Staff to redirect resident to his room and notify the nurse. He has a history of paranoid behaviors and anger if he thinks someone has been in his room. He needs encouragement to change out of soiled clothing with a history of putting on layers and layers of clothing at one time. Staff to monitor closely and assist as needed. The 12-21-2020 annual NSA/HSP included the same information as the 06-08-2020 with a few changes on the HSP of directions to staff to alert the nurse of any behaviors, declines in mobility or health concerns. He is noted to have a history of layering clothes, staff to monitor and alert the nurse. He has a history of paranoid behaviors regarding other residents and staff being in his room and needing

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to hoard food. There were no revisions to the 06-08-2020 or 12-21-2020 NSA/HSP.

The electronic record under vital signs listed the resident's height at the time of admission as 6 feet 1 inches. His ideal body weight range as 182-220 pounds.

Review of the weights recorded in the electronic system revealed the following:
06-16-2020 198 pounds
No weights for July or August 2020
09-04-2020 200 pounds
09-16-2020 200 pounds
10-16-2020 201 pounds
11-16-2020 201 pounds
No weight for December 2020
01-20-2021 174 pounds

Review of the communication between dialysis center and the facility revealed the following:
07-13-2020 196 pounds
No report for August 2020
09-14-2020 193 pounds
10-12-2020 189 pound
11-09-2020 185 pounds with a note about weight trending down. On 11-11-2020 licensed nurse A reviewed and noted the communication sheet.
12-14-2020 179 pounds with a handwritten note from the dialysis dietician of down 7% from UBW (usual body weight. Licensed nurse A reviewed and noted the communication sheet on 12-23-2020.

Health Wellness monitoring completed by licensed nurse A on 10-27-2020 indicated the resident needed assistance with activities of daily living, meals and medication management. He needed frequent monitoring related to history of layering clothes, wearing four shirts, three pair

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pants, four pairs of socks which required frequent monitoring and redirection by staff. Resident noted to have paranoid behaviors of hoarding food out of fear of running out. He has concerns of someone in his room going through his things. The Wellness report indicated he weighed 201 pounds without edema and did not have any issues with nutritional screen or risk. The Wellness monitoring report dated 12-21-2020 by licensed nurse A indicated the resident still required some assistance with activities of daily living, frequent monitoring for paranoid behaviors and layering of clothes. The report noted his weight as 201 pounds (no weight was available in the electronic record vital signs for December 2020) with no edema, no nutrition issues and no nutrition risk marked.

Review of the interdisciplinary progress notes between 11-02-2020 and 03-29-21 revealed 3 entries in November 2020 and none addressed weight loss. There was a medication change on 11-11-2020 to address his phosphorus level related to his kidney disease. An entry dated 12-02-2020 at 1:55 PM indicated the resident had a Tele-Med visit on Monday November 30th for routine visit. He denied complaints and no new orders were received. The next entry dated 12-10-2020 at 9:00 AM regarding the pharmacist drug regimen review with no significant irregularities or recommendations. Those were the only 2 entries for December 2020. The record lacked any entry related to the weight loss identified by the dialysis center and noted by licensed nurse A on 12-23-2020. The next entry was dated 01-05-21 regarding a Tele-Med visit which was done the previous day for a routine visit with no mention of weight loss. The note included the resident had no complaints and no new orders received. He continues with frequent

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layering of clothes and thinking residents or staff are talking about him. The next entry 01-11-21 at 11:54 AM indicated the facility received a fax from dialysis regarding the resident's appointment scheduled with the gastrologist for follow up on anemia ... No mention of weight loss. The next entry was dated 01-20-21 at 4:42 PM licensed nurse A recorded she received a call from staff at dialysis with concerns of the resident's weight loss in the last two months. The dialysis nurse noted the weight loss visually and stated it's not from dialysis. Resident seen today by the medical care provider, was weighed, which showed loss of approximately 25 pounds. The resident denies changing his eating habits and states he's been eating. He admits that he's not able to shop and get the food that he is used to keeping in his room ... No revisions or changes were made to the NSA/HSP.

Review of the medical care provider's orders revealed on 01-20-21 an order for weekly weights related to weight loss.

Per email interview on 04-05-21 with licensed nurse A she confirmed the record lacked a weight for December 2020, lacked an interdisciplinary note about the weight loss as reported from dialysis, lacked evidence of interventions implemented as a result of being notified by dialysis of a 7% weight loss in about 60 days and noted by her on 12-23-2020.

The operator failed to ensure a licensed nurse provided or coordinated 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 for this resident regarding unplanned weight loss.

Kansas Department on Aging

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