Kansas Department on Aging

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N011003	A. BUILDING: _____ B. WING _____	05/06/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MEDICALODGES COLUMBUS	101 LEE AVENUE COLUMBUS, KS 66725

(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 5/3/2021, 5/4/2021, 5/5/2021 and 5/6/2021.	S 000		
S3215 SS=D	26-41-205 (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 facility in a locked medication room, cabinet, or medication cart. Licensed nurses and medication aides shall store controlled medications managed by the facility 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 facility. (4) A licensed nurse or medication aide shall not administer medication beyond the manufacturer ' s or pharmacy provider ' s recommended date of expiration.	S3215		

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

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S3215	Continued From page 1 This REQUIREMENT is not met as evidenced by: KAR 26-41-205 (h)(4) The facility reported a census of 22 residents. Based on observation, interview and record review the operator failed to ensure licensed nurses could not administer medication beyond the manufacturer's or pharmacy provider's recommended date of expiration regarding insulin pens for resident #112 and #216. Findings included: - On 5/4/21 at 11:00 AM operator A opened the only medication room and medication storage cart. Observation revealed the following opened and in use insulin pens: Humalog and Lantus with resident #112 name on the pens and Levemir with resident #216 name on the pen. None of the pens had a date recorded of when the pens were opened for use. Interview on 5/04/21 at 11:00 AM with operator A revealed the insulin pens were to be dated when opened and the Levemir, Humalog and Lantus pens all lacked the date of being opened. Humalog Kwik pen manufacture recommended to store opened insulin at room temperature for up to 28 days and discard even if insulin remained. Lantus Solostar pen manufacture recommended to store opend insulin at room temperature for up to 28 days and discard even if insulin remained. Levemir flex touch manufacture recommended to	S3215		

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S3215	Continued From page 2 store opened insulin at room temperature for up to 42 days and discard even if insulin remained. The administrator failed to ensure licensed nurses could not administer medication beyond the manufacturer's or pharmacy provider's recommended date of expiration regarding insulin pens for residents.	S3215		
S3298 SS=E	26-41-206 (d) Food Preparation (d) Food preparation. Food shall be prepared using safe methods that conserve the nutritive value, flavor, and appearance and shall be served at the proper temperature. (1) Food used by facility staff to serve to the residents, including donated food, shall meet all applicable federal, state, and local laws and regulations. (2) Food in cans that have significant defects, including swelling, leakage, punctures, holes, fractures, pitted rust, or denting severe enough to prevent normal stacking or opening with a manual, wheel-type can opener, shall not be used. (3) Food provided by a resident ' s family or friends for individual residents shall not be required to meet federal, state, and local laws and regulations. This REQUIREMENT is not met as evidenced by: KAR 26-41-206 (d) The facility reported a census of 22 residents. Based on observation, interview and record review the operator failed to ensure staff	S3298		

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S3298	Continued From page 3 prepared food using safe methods and serving food at the proper temperature. Findings included: - Record review of the food temperature log on 5/4/2021 revealed the following; January 2020 lacked recorded food temperatures for the following days; 1st through the 14th, the 25th, and 26th, and the 28 through the 31st. February 2020 lacked the recorded food temperatures for the following days; 3rd, 8th and 9th, 14th through the 16th, and the 20th through the 28th. March 2020 lacked the recorded food temperatures for the following days; 9th through the 22nd, and the 26th through the 30th. April 2020 lacked the recorded food temperatures for the following days; 1st through the 9th, 11th and 12th, and the 13th through the 30th. The log book lacked the record for May 2020. The log book lacked the record for June 2020. The log book lacked the record for July 2020. The log book lacked the record for August 2020. September 2020 lacked the recorded food temperatures for the following days; 1st through the 8th, 15th and 16th, 20th and 21st, and the 30th. The log book lacked the record for October 2020	S3298		

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S3298	Continued From page 4 November 2020 lacked the recorded food temperatures for the following days; 2nd, and the 5th through the 30th. The log book lacked the record for December 2020 The log book lacked the record for January 2021 February 2021 lacked the recorded food temperatures for the following days; 6th, 15th, 18th and 19th, 23rd and 24th. March 2021 lacked the recorded food temperatures for the following days; 1st, 4th and 5th, 7th and 8th, 14th and 15th, 22nd, 23rd, 24th, 29th, 30th, and 31st. April 2021 lacked the recorded food temperatures for the following days; 1st, 5th and 6th, and the 11th through the 30th. May 1; Breakfast lacked temperature entries. Lunch lacked temperature entries. Dinner Meat 180 Salad 40 Desert 40 Milk 40 May 2; Breakfast lacked temperature entries. Lunch lacked temperature entries. Dinner Meat 160	S3298		

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S3298	Continued From page 5 Vegetable 155 Desert 40 Milk 40 May 3; Desert 40 Soup 180 Milk 40 The operator failed to ensure staff prepared food using safe methods and serving food at the proper temperature.	S3298		