STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	175191	A. BUILDING _____ B. WING _____	C 10/27/2020

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
STONEYBROOK RETIREMENT COMMUNITY	**2025 LITTLE KITTEN AVENUE MANHATTAN, KS 66503**

(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) COMPLETION DATE
F 000	INITIAL COMMENTS The following citations represent the findings of complaint investigation #156376. The 2567 was electronically sent to the facility on 10/29/20.	F 000		
F 567 SS=D	Protection/Management of Personal Funds CFR(s): 483.10(f)(10(i)(ii) §483.10(f)(10) The resident has a right to manage his or her financial affairs. This includes the right to know, in advance, what charges a facility may impose against a resident's personal funds. (i) The facility must not require residents to deposit their personal funds with the facility. If a resident chooses to deposit personal funds with the facility, upon written authorization of a resident, the facility must act as a fiduciary of the resident's funds and hold, safeguard, manage, and account for the personal funds of the resident deposited with the facility, as specified in this section. (ii) Deposit of Funds. (A) In general: Except as set out in paragraph (f)(l0)(ii)(B) of this section, the facility must deposit any residents' personal funds in excess of $100 in an interest bearing account (or accounts) that is separate from any of the facility's operating accounts, and that credits all interest earned on resident's funds to that account. (In pooled accounts, there must be a separate accounting for each resident's share.) The facility must maintain a resident's personal funds that do not exceed $100 in a non-interest bearing account, interest-bearing account, or petty cash fund. (B) Residents whose care is funded by Medicaid: The facility must deposit the residents' personal funds in excess of $50 in an interest bearing account (or accounts) that is separate from any of	F 567		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE 10/29/2020

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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	175191	A. BUILDING _____ B. WING _____	C 10/27/2020

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STONEYBROOK RETIREMENT COMMUNITY	**2025 LITTLE KITTEN AVENUE MANHATTAN, KS 66503**

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F 567	Continued From page 1	F 567		

the facility's operating accounts, and that credits all interest earned on resident's funds to that account. (In pooled accounts, there must be a separate accounting for each resident's share.) The facility must maintain personal funds that do not exceed $50 in a noninterest bearing account, interest-bearing account, or petty cash fund. This REQUIREMENT is not met as evidenced by:

The facility had a census of 42 residents. The sample included three residents reviewed for personal funds. Based on interview and record review, the facility failed to establish a system to ensure three of three sampled residents with a personal fund trust account received interest on the interest-bearing account.

Findings included:

- Resident (R)1's "Trust-Transaction History," dated 09/23/19 through 10/27/20, documented interest paid 9/1/19-09/30/19 of $0.01. It lacked documentation of interest paid since. The account had over $100 each month.

R2's "Trust-Transaction History," dated 01/28/20 through 10/27/20, lacked documentation of interest paid. The account balance was over $1000 each month.

R3's "Trust-Transaction History," dated 08/01/20 through 10/27/20, lacked documentation of interest paid. The account balance was over $1000 each month.

On 10/27/20 at 11:25 AM, Administrative Staff B stated he tracked daily transactions in the computer for each individual resident of the Residents Trust Fund (RTF) accounts. The

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F 567	Continued From page 2 interest for the RTF was ran by the facility's corporate office. On 10/27/20 at 03:37 PM, Administrative Staff A stated there were currently 30 residents who had a RTF account. The RTF account was in an interest-bearing account until September of 2019 when the facility's cooperation took over the management of the RTF account. Administrative Staff A stated review of the RTF accounts on 10/27/20 revealed interest had not been paid to those accounts since October 2019. Upon request, the facility did not have a policy on resident funds. The facility failed to ensure R1, R2, and R3's facility managed interest-bearing RTF accounts received the accrued interest since October 2019, placing the residents at risk for lack of personal funds.	F 567		