STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N046083	A. BUILDING: _____ B. WING _____	C 09/24/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MORNINGSIDE PLACE	6921 W 81ST STREET OVERLAND PARK, KS 66204

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S 000	INITIAL COMMENTS The following citations are the result of an abbreviated survey conducted on 9/17/19, 9/18/19, 9/23/19 and 9/24/19 at the above named residential health care facility in Overland Park, KS.	S 000		
S3028 SS=E	26-41-101 (f) (3) Staff Treatment of Residents Reporting (f) (3) Each allegation of abuse, neglect, or exploitation shall be reported to the administrator or operator of the facility as soon as staff is aware of the allegation and to the department within 24 hours. The administrator or operator shall ensure that all of the following requirements are met: (A) An investigation shall be started when the administrator or operator, or the designee, receives notification of an alleged violation. (B) Immediate measures shall be taken to prevent further potential abuse, neglect, or exploitation while the investigation is in progress. (C) Each alleged violation shall be thoroughly investigated within five working days of the initial report. Results of the investigation shall be reported to the administrator or operator. (D) Appropriate corrective action shall be taken if the alleged violation is verified. (E) The department ' s complaint investigation report shall be completed and submitted to the department within five working days of the initial report. (F) A written record shall be maintained of each investigation of reported abuse, neglect, or exploitation.	S3028		

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

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S3028	Continued From page 1 This REQUIREMENT is not met as evidenced by: 3028 KAR 26-41-101 (f) (3) The facility reported a census of 55 residents. The sample included 2 residents and 4 closed review residents. Based on record review and interview for 1 sampled resident (#8) and 1 closed review resident (#12) the operator failed to ensure that allegations of abuse and neglect were reported to the department within 24 hours, an investigation was started of the violation and the department's complaint investigation reports were completed and submitted to the department within five working days of the initial report. Findings included: - Record review for resident #8 recorded admission date of 7/20/19 with diagnoses including: dementia, heart disease, chronic obstructive pulmonary disease, hypertension, hip pain, depression weakness, anxiety and hyperlipidemia. Functional Capacity Screen dated 7/17/19 recorded resident required supervision with bathing, was unable to perform management of medications and treatments, and had problems with cognition: long term memory, short term memory, memory recall and decision making. Negotiated service agreement/ health care service plan (NSA/HCSP) dated 7/21/19 recorded staff to supervise bathing, CMA (certified medication aide) or licensed nurse will administer all	S3028		

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S3028	Continued From page 2	S3028		

medication and treatments. Staff to assist as needed with memory deficits, offer reminders as needed.

Record contained the following nurse's notes: 9/12/19 at 6:53am recorded: "Resident was found sitting in the main lobby with a bloody shirt and handkerchief. Swelling to the right side of the face. Resident stated, "Someone wacked me." alert to self and able to make needs known. ....." signed by licensed nurse #C

On 9/12/19 at 1:49pm: dietician entry listed resident out of the facility.

9/13/19 at 12:54pm: "late entry for 9/12/19 at 9:30am: Resident son here to take resident to urgent care for evaluation and treatment. Room surveyed for investigation of cause. Noting small amount of blood on door, scant amount of blood on sink in bathroom and on bathroom towel. Noting a small amount of blood on shirt in hamper. Resident unable to recall event ...." Signed by licensed nurse #B.

9/13/19 at 1:05pm: late entry ..... spoke with daughter who states urgent care was sending resident to emergency room for further evaluation ... . Questioned staff member [licensed nurse #C] who stated 3 residents were in the area .... Community will continue to investigate incident and keep family abreast of findings. Signed by licensed nurse #B.

Incident was reported to the department (CP#5629) on 9/12/19 at 3:24pm.

Interview on 9/18/19 at 1:00pm with licensed

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S3028	Continued From page 3 nurse #B stated she does not have statements from staff regarding the incident. Interview on 9/18/19 at 4:08pm with licensed nurse #B confirmed no investigation on the incident is available (except nurse's notes), no written statements had been obtained from staff and only documentation submitted to the department was the initial report of 9/12/19. - Record review for resident #12 recorded admission date of 9/18/19 with diagnoses of: mild cognitive impairment, hyperlipidemia, hypertension and cerebrovascular accident. Functional capacity screen dated 7/16/19 recorded resident required physical assistance with bathing and unable to perform management of medications and treatments. Negotiated service agreement/ health care service plan dated 6/25/19 recorded staff to assist resident with bathing and management of medications and treatments. Nurse's notes recorded entries on 8/4/19 at 9:41pm "continued on alert charting for falls ....", next entry on 8/10/19 at 11:09am: "Resident found on floor ..." Hospital emergency room records obtained on 9/19/19 recorded resident had a fall at 8am on 8/10/19 at facility. Resident was found on the floor by her bedside. She had bruising to right side of her face, right shoulder and right hip, a skin tear to her left upper arm and an abrasion to her right knee.	S3028		

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S3028	Continued From page 4 Signed statement dated 9/18/19 by licensed nurse #B confirmed resident record lacked nurses notes for discharge, fall notes for 8/10/19 were incomplete and the unwitnessed fall was not reported to the department. On 9/23/19 at 5:00pm investigations for the falls had not been received by the department, 7 working days after the incident for resident #8 and 31 working days after the unwitnessed injury fall for resident #12. For residents #8 and #12, who suffered injuries of unknown origin, the operator failed to ensure that allegations of abuse and/or neglect were reported to the department; an investigation was started of the violations and the department's complaint investigation reports were completed and submitted to the department within five working days of the initial report.	S3028		
S3101 SS=E	26-41-202 (h) NSA Signatures (h) Each individual involved in the development of the negotiated service agreement shall sign the agreement. The administrator or operator shall ensure that a copy of the initial agreement and any subsequent revisions are provided to the resident or the resident's legal representative. This REQUIREMENT is not met as evidenced by: KAR 26-41-202(h) The census equaled 55 residents. The sample included 2 residents and 4 closed review	S3101		

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S3101	Continued From page 5	S3101		

residents. Based on record review and interview for 2 (#7,8) sampled residents and 4 (#9, 10, 11, 12, 13) closed review residents, the operator failed to ensure that each individual involved in the development of the negotiated service agreement (NSA) signed the agreement.

Findings included:

- Record review for resident #7 recorded admission date of 10/4/18 with diagnoses of Alzheimer's disease and insomnia.

Functional Capacity Screen (FCS) dated 7/16/19 recorded resident required physical assistance with bathing, dressing, toileting, transfer, walk/mobility and eating. Resident unable to perform management of medications and treatments.

Negotiated service agreement/ health care service plan (NSA/HCSP) dated 3/20/19 recorded staff to provide physical assistance with bathing, dressing, toileting, transfer, walk/mobility, eating and management of medications and treatments.

NSA lacked signatures

- Record review for resident #8 recorded admission date of 7/20/19 with diagnoses including: dementia, heart disease, chronic obstructive pulmonary disease, hypertension, hip pain, depression weakness, anxiety and hyperlipidemia.

FCS dated 7/17/19 recorded resident required

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S3101	Continued From page 6 supervision with bathing, was unable to perform management of medications and treatments. NSA/HCSP dated 7/21/19 recorded staff to supervise bathing and administer all medications and treatments. NSA lacked signatures. - Record review for resident #9 recorded admission date of 3/4/19 with diagnoses of dementia, hyperlipidemia, hypertension, degenerative joint disease and cerebrovascular accident. FCS dated 8/20/19 recorded resident required assistance with bathing, dressing, toileting, transfer and walk/mobility. Resident unable to perform management of medications and treatments. NSA/HCSP dated 8/20/19 recorded staff to provide assistance with bathing, dressing, toileting, transfer, walk/mobility and management of medications and treatments. NSA lacked signatures. - Record review for resident #10 recorded admission date of 6/20/17 with diagnoses of dementia, hyperlipidemia, hypertension, muscle weakness, diabetes mellitus type 2 and Alzheimer's. FCS dated 5/29/19 recorded resident unable to perform bathing, dressing, toileting, transfer,	S3101		

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S3101	Continued From page 7 walk/mobility, eating and management of medications and treatments. NSA/HCSP dated 5/29/19 recorded home health and staff to assist resident with bathing, staff to provide assistance with dressing, toileting, transfer, walk/mobility, eating and management of medications and treatments. NSA lacked signatures. - Record review for resident #11 recorded admission date of 9/7/18 with diagnoses of metabolic encephalopathy, hyperlipidemia, hypertension and diabetes mellitus type 2. FCS dated 9/5/18 recorded resident required physical assistance with bathing, dressing and eating, and unable to perform toileting, transfers, walk/mobility and management of medications and treatments. NSA/HCSP dated 9/5/18 recorded staff to provide assistance with bathing, dressing and eating, toileting, transfers, walk/mobility and management of medications and treatments. NSA lacked signatures. - Record review for resident #12 recorded admission date of 9/18/19 with diagnoses of: mild cognitive impairment, hyperlipidemia, hypertension and cerebrovascular accident. FCS dated 7/16/19 recorded resident required physical assistance with bathing and unable to perform management of medications and treatments.	S3101		

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S3101	Continued From page 8 NSA/HCSP dated 6/25/19 recorded staff to assist resident with bathing and management of medications and treatments. NSA lacked signatures. Interview on 9/18/19 at 4:08pm with licensed nurse #B confirmed all the NSA's lacked signatures. For residents #7, 8, 9, 10, 11, 12 the operator failed to ensure that each individual involved in the development of the negotiated service agreement (NSA) signed the agreement.	S3101		
S3261 SS=D	26-41-105 (f) (11) Resident Record Documentation of Incidents (f) (11) documentation of all incidents, symptoms, and other indications of illness or injury including the date, time of occurrence, action taken, and results of the action This REQUIREMENT is not met as evidenced by: KAR 26-41-105(f)(11) The facility reported a census of 55 residents. The sample included 2 residents and 4 closed review residents. Based on record review and interview for 1 closed review resident (#12), the operator failed to ensure documentation of all incidents, and indications of illness or injury including date, time of occurrence, action taken	S3261		

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S3261	Continued From page 9 and results of the action. Findings included: - Record review for resident #12 recorded admission date of 9/18/19 with diagnoses of: mild cognitive impairment, hyperlipidemia, hypertension and cerebrovascular accident. Functional capacity screen dated 7/16/19 recorded resident required physical assistance with bathing and unable to perform management of medications and treatments. Negotiated service agreement/ health care service plan dated 6/25/19 recorded staff to assist resident with bathing and management of medications and treatments. Physician's visit progress note dated 8/5/19 recorded orders for CBC (complete blood count), BMP (basic metabolic panel) and UA (urinalysis) with c/s (culture and sensitivity) and PT/OT (physical therapy/ occupational therapy). Note recorded: "Staff reports patient has fallen twice, patient states she does not remember falling.." Physician's visit progress note dated 8/8/19 recorded "Per PT (physical therapy) patient is more lethargic today ...previously ordered labs not done." Orders written for reorder labs STAT (Immediately). Laboratory draw record dated 8/6/19 recorded BMP and CBC drawn by outside services. Lab results not available in resident record.	S3261		

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S3261	Continued From page 10 Nurses notes recorded entries on 8/4/19 at 9:41pm "continued on alert charting for falls ....", next entry 8/10/19 11:09 am: "Resident found on floor ..." Nurses notes lacked entries for physician's visit with orders for lab and therapy. Lacked entry for outside services start of therapy, lacked entries for resident lethargic condition requiring physician visits. Lacked details of fall on 8/10/19 including resident condition, notification of family and physician, and follow up post fall. Signed statement dated 9/18/19 by licensed nurse #B confirmed resident did not have a urinalysis completed as ordered on 8/5/19, record lacked nurses notes for discharge, fall notes for 8/10/19 were incomplete and fall was not reported to the department. Hospital emergency room records obtained on 9/19/19 recorded resident had a fall at 8am on 8/10/19 at facility. Resident was found on the floor by her bedside. She had bruising to her right side of her face, right shoulder and right hip, a skin tear to her left upper arm and an abrasion to her right knee. UA revealed findings of a urinary tract infection with positive nitrites and bacteria. For resident #12 the operator failed to ensure documentation of all incidents, and indications of illness or injury including date, time of occurrence, action taken and results of the action.	S3261		