STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	B085009	A. BUILDING: _____ B. WING _____	R 10/07/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MCCALL MANOR	626 S 3RD ST SALINA, KS 67401

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{S 000}	INITIAL COMMENTS The following citations are the result of a Revisit and Correction Order 19-130 at the above named Home Plus Facility in Salina, Kansas on 10/03/19 and 10/07/19.	{S 000}		
{S5105} SS=E	26-42-202 (a) Negotiated Service Agreement a) The administrator or operator of each home plus shall ensure the development of a written negotiated service agreement for each resident, based on the resident ' s functional capacity screening, service needs, and preferences, in collaboration with the resident or the resident ' s legal representative, the case manager, and, if agreed to by the resident or the resident ' s legal representative, the resident ' s family. The negotiated service agreement shall provide the following information: (1) A description of the services the resident will receive; (2) identification of the provider of each service; and (3) identification of each party responsible for payment if outside resources provide a service. This REQUIREMENT is not met as evidenced by: KAR 26-41-202(a)(1) The census equalled seven the sample included three Residents. Based on interviews and reviews of records, for three of three sampled (#2790, #2760, and #2780), the Operator failed to ensure the Negotiated Service Agreement (NSA) contained a description of the services the Resident to receive, identification of the provider of each service, and the payment source if service by and outside provider.	{S5105}		

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

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{S5105}	Continued From page 1 Findings included: - Review of record revealed #2780 admitted 02/09/18 with diagnoses of Parkinson's, major depressive disorder, history of pulmonary embolism, and aortic valve disorder. Current 7/16/19 functional capacity screen (FCS) assessed #2780 in need of physical assistance (2) with bathing, dressing; in need of supervision (1) with toileting; independent with mobility, transfers, and eating; in need of supervision with medication and treatment management; with bladder incontinence, cognitive impairments for decision making; used a walker for mobility and required oxygen therapy. Current 7/16/19 negotiated service agreement/health service plan (NSA/HSP) recorded facility staff assisted #2780 with bathing, toileting, medication and treatment management. The NSA/HSP lacked services for dressing. On 10/03/19 at 1:23pm Facility nurse #C confirmed the NSA/HSP lacked dressing interventions or services... "dressing" not on the NSA/HSP at all... stated the physical assistance #2780 needs is minimal... sometimes when short of breath needs help with pulling up pants... The Operator failed to ensure the NSA contained a description of the services #2780 to receive, in regard to the activity of daily living dressing/undressing. - Review of record revealed #2760 admitted 02/24/18 with diagnoses of Parkinson's, vertigo, hypertension, insomnia, and non traumatic	{S5105}		

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{S5105}	Continued From page 2 chronic subdural hemorrhage. Current 9/20/19 functional capacity screen (FCS) assessed #2760 in need of physical assistance (2) with bathing, dressing, medication and treatment management; in need of supervision (1) with toileting, transfers, mobility; independent (0) with eating; with bladder incontinence, cognitive impairments for short term memory, long term memory, decision making, and memory recall; with falls/unsteadiness, vision impairment and hearing impairment, used a walker for mobility. Current 9/30/19 negotiated service agreement/health service plan (NSA/HSP) recorded facility staff assisted #2760 with bathing, medications, treatments. The NSA/HSP lacked services for dressing and transfers, and falls. On 10/03/19 at 1:00pm Facility nurse #C confirmed the NSA/HSP lacked services to address transfers, falls, and dressing... confirmed one fall on 7/24/19... stated my NSA/HSP template doesn't include falls... after they have a fall we do a fall assessment and it says in there what we will do to prevent further falls... #2760 does need help with dressing... needs help pulling up pants and tying shoes... will try to dress but is usually mismatched etc. The Operator failed to ensure the NSA contained a description of the services #2760 to receive, related to dressing, transfers, and fall prevention interventions. - Review of record revealed #2790 admitted 4/28/18 with diagnoses of hypertension, chronic	{S5105}		

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{S5105}	Continued From page 3 obstructive pulmonary disease, chronic respiratory failure, and depressive disorder. Current functional capacity screen (FCS) of 10/23/18 assessed #2790 in need of physical assistance (2) with bathing, dressing, toileting, mobility; unable to perform (3) medication and treatment management; decision making impairment, incontinence of bladder, with falls/unsteadiness, and used a walker. The FCS recorded "utilized physical therapy and occupational therapy from home health." The MAR (medication administration record) documented #2790 to use oxygen at 3 liters per minute all shifts. Current 10/29/18 negotiated service agreement/health service plan (NSA/HSP) documented #2790 to receive therapy services with home health. The NSA/HSP lacked the type of service to be provided and lacked the payment source for therapies. The medical record documented therapy services discontinued 7/26/18 and no longer applicable, and the NSA/HSP not revised to reflect this change. The NSA/HSP contained the name of the company to provide oxygen but lacked the payment source for the oxygen. On 10/03/19 at 12:20pm Facility nurse #C confirmed no longer receiving therapy services... confirmed the NSA lacked the payment source for oxygen and that the NSA completed before I came to work here... the NSA/HSP still documented the name of a nurse no longer employed by facility as responsible for health care services of the Resident.	{S5105}		

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{S5105}	Continued From page 4 The Operator failed to ensure the NSA contained a payment source for oxygen therapy and failed to ensure the NSA did not contain therapy services no longer provided.	{S5105}		
{S5126} SS=D	26-42-202 (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 26-42-202(h) The census equalled seven the sample included three Residents. Based on interview, and reviews of records, for one of three sampled (#2780), the Operator failed to ensure that each individual involved in the development of the negotiated service agreement/health service plan (NSA/HSP) signed the agreement. Findings included: - Review of record revealed #2780 admitted 02/09/18 with diagnoses of Parkinson's, major depressive disorder, history of pulmonary embolism, and aortic valve disorder. Current 7/16/19 functional capacity screen (FCS) assessed #2780 in need of physical assistance with bathing, dressing; in need of supervision with toileting; independent with mobility, transfers, and eating; in need of supervision with medication	{S5126}		

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{S5126}	Continued From page 5 and treatment management; with bladder incontinence, cognitive impairments for decision making; used a walker for mobility and required oxygen therapy. Current 7/16/19 negotiated service agreement/health service plan (NSA/HSP) recorded facility staff assisted #2780 with bathing, toileting, medication and treatment management. The NSA/HSP lacked services for dressing. The NSA/HSP lacked the signature of the Resident or the Resident's representative. On 10/03/19 at 1:23pm Facility nurse #C confirmed the NSA/HSP lacked the signature of the Resident or the Resident's representative. The Operator failed to ensure that each individual involved in the development of the NSA/HSP for #1760 signed the agreement.	{S5126}		
{S5320} SS=F	26-42-205 (k) Medication Clinical Records (k) Clinical record. The administrator or operator, or the designee, shall ensure that the clinical record of each resident for whom the home manages the resident ' s medication or prefills medication containers or syringes contains the following documentation: (1) A medical care provider ' s order for each medication; (2) the name of the pharmacy provider of the resident ' s choice; (3) any known medication allergies; and (4) the date and the 12-hour or 24-hour clock time any medication is administered to the resident.	{S5320}		

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{S5320}	Continued From page 6 This REQUIREMENT is not met as evidenced by: KAR 26-42-205(k) The census equalled seven the sample included three Residents. The Resident roster identified all Residents with facility managed medications and one Resident who self administered a single medication. Based on interviews and reviews of records, for three of three sampled (#2790, #2780, and #2760), the Operator failed to ensure the clinical record of each Resident for whom the facility managed medications contained the date and time any medication administered to the Resident. Findings included: - Review of record revealed #2790 admitted 4/28/18 with diagnoses of hypertension, chronic obstructive pulmonary disease, chronic respiratory failure, and depressive disorder. Current functional capacity screen (FCS) of 10/23/18 assessed #2790 unable to perform medication and treatment management. Current 10/29/18 negotiated service agreement/health service plan (NSA/HSP) documented #2790 to receive medication and treatment management. By review of the October 2019 MAR (medication administration record), multiple medications lacked a clock time of administration: Aspirin (cardiac prophylaxis) - "evening"	{S5320}		

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{S5320}	Continued From page 7 Atorvastatin (cholesterol) - "HS" (bedtime) Docusate (stool softener) - "noon Fluoxetine (depression) - "noon" Lasix (diuretic) - "noon" Potassium (supplement) - "noon" Mirtazapine (depression) - "HS" (bedtime) Calcium 1200 +D (supplement) - "days" and "night" Nystop Powder (topical anti-fungal) - "7a-11" and "evening" Otezla (skin rash) - "days" and "night" Albuterol (bronchodilator) - "7a-11", "noon", "evening", "HS" - Review of record revealed #2780 admitted 02/09/18 with diagnoses of Parkinson's, major depressive disorder, history of pulmonary embolism, and aortic valve disorder. Current 7/16/19 functional capacity screen (FCS) assessed #2780 in need of supervision with medication and treatment management. Current 7/16/19 negotiated service agreement/health service plan (NSA/HSP) recorded facility staff provided medication and treatment management. By review of the October 2019 MAR (medication administration record), multiple medications lacked a clock time of administration: Aspirin (cardiac prophylaxis) - "evening" Celebrex (arthritis) - "7a-11" Escitalopram (depression) - "7a-11" Omeprazole (gastric acid reducer) - "7a-11" Oxybutinin (bladder) - "7a-11" Simvastin (cholesterol) - "HS" (bedtime) Vitamin D (supplement) - "7a-11"	{S5320}		

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{S5320}	Continued From page 8 Muro (dry eyes) - "7a-11" and "HS" - Review of record revealed #2760 admitted 02/24/18 with diagnoses of Parkinson's, vertigo, hypertension, insomnia, and non traumatic chronic subdural hemorrhage. Current 9/20/19 functional capacity screen (FCS) assessed #2760 in need of physical assistance with medication and treatment management. Current 9/30/19 negotiated service agreement/health service plan (NSA/HSP) recorded facility staff provided medications and treatment management. By review of the October 2019 MAR (medication administration record), multiple medications lacked a clock time of administration: Metaprolol (blood pressure) - "7a-11a" and "evening" Tylenol Arthritis (pain) - "HS" Vitamin D (supplement) - "7a-11a" Levetiracetam (Parkinson's) - "7a-11a" and "evening" Calcium Vitamin D (supplement) - "7a-11a" and "evening" Melatonin (insomnia) - "HS" On 10/03/19 at 12:20pm Facility nurse #C confirmed no change to the MAR's since the Resurvey and Revisit... confirmed most medications lacked the clock time of administration... facility nurse #C stated the consultant nurse would have to change the MAR as she (#C) did not know how to change the scheduled time on the MAR and did not know how to determine what time medications were	{S5320}		

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{S5320}	Continued From page 9 actually given. The Operator failed to ensure the clinical records of #2790, #2780, and #2760 contained the clock time any medication administered to the Resident.	{S5320}		