STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N008008	A. BUILDING: _____ B. WING _____	03/28/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HOMESTEAD OF AUGUSTA	1611 FAIRWAY STREET AUGUSTA, KS 67010

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S 000	INITIAL COMMENTS The following citations represent the findings of an abbreviated survey for investigation of complaint #139203 of the above assisted living facility on 3/25/19, 3/26/19, and 3/28/19.	S 000		
S3299 SS=F	26-41-206 (e) (1) Facility Food Storage (e) Food storage. Facility staff shall store all food under safe and sanitary conditions. (1) Containers of poisonous compounds and cleaning supplies shall not be stored in the areas used for food storage, preparation, or serving. This REQUIREMENT is not met as evidenced by: KAR 26-41-206(e) The facility reported a census of 32 residents. The sample included 3 residents. Based on observation and interview for all residents, the operator failed to ensure staff members followed facility policy and procedure for food storage and date marking to ensure all food items were stored under safe and sanitary conditions. Findings included: - During tour of the kitchen in the memory care area at 9:18 a.m. on 3/25/19, surveyor observed the following food items in the refrigerator: A partial 158-ounce plastic container of barbecue sauce that did not have a lid and no date to indicate when opened. Two large clear plastic cannisters each with unidentifiable contents. Each cannister lacked a	S3299		

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

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S3299	Continued From page 1	S3299		

label to identify the contents and the date food item placed in cannister.
A large plastic pitcher of a red fluid without a prepared date and identity of contents.
One 46-ounce carton of tomato juice labeled as opened 2/10/19.
A plastic storage bag of brown lettuce.
The following opened containers did not have a label with the date each container was opened:
Two jars of mayonnaise
One bottle of ketchup
One bottle of mustard
Four partial bottles of ranch dressing
One bottle of Ott's salad dressing
One 46-ounce carton of nectar thick apple juice
Two partial 5-pound containers of cottage cheese
One 46-ounce carton of tomato juice
One jar of dill pickle slices
One bottle of chocolate syrup

At 9:27 a.m. on 3/25/19, dietary manager C entered the kitchen and discarded the barbecue sauce and the bag of lettuce.

Surveyor observed a partial loaf of bread in a cabinet without an open date or a best by date.

At 10:12 a.m. on 3/25/19, surveyor observed the following food items in the refrigerator in the second-floor assisted living kitchen used by staff and residents for activities:
One bag of celery sticks labeled with best by date of 1/8/19. Celery was brown and partially liquified.
Two whipped topping aerosol cans, one can without a lid, and each with best by date of 2/13/19.
One partial 33.8-ounce container of vanilla labeled as opened 12/3/17.
Opened food items that were not labeled with

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S3299	Continued From page 2 date opened: Two bottles of chocolate syrup One bottle of strawberry syrup One bottle of caramel flavored syrup One jar of hot fudge topping One jar of olives One 8.8-pound plastic container of sweet and sour sauce One-gallon bottle of Hawaiian Punch with best by date of 3/20/19 Three opened 2-liter bottles of soda Freezer contained two 1-gallon containers each partially full of ice cream Each container was not labeled to indicate when opened. A plate with chocolate and yellow cake slices with a cake lid cover sat on the kitchen counter. Operator B and activity director D present in the kitchen at 10:23 a.m. and began discarding food items in question. During tour of the main kitchen in the assisted living side of the facility at 10:30 a.m. on 3/25/19, dietary manager stated all meals for assisted living residents and memory care residents were prepared in this kitchen. Surveyor observed a small refrigerated cabinet with a plastic sleeve of whipped topping sitting on top of a paper tray holding raw eggs. Three opened bags of shredded cheese closed with rubber bands placed next to eggs. At 11:30 a.m. on 3/25/19, surveyor reviewed the facility's policies and procedures for food storage and date marking. During an interview at 12:30 p.m. on 3/25/19, operator B stated he/she is now aware of staff not following policy and procedure for proper storage	S3299		

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S3299	Continued From page 3 of food items. At 12:30 p.m. on 3/26/19, operator B provided documentation of staff in-service on 3/25/19 for "Dietary Education and Expectation Plan." For all residents, the operator failed to ensure staff members followed facility policy and procedure for food storage and date marking to ensure all food items were stored under safe and sanitary conditions.	S3299		
S3320 SS=F	28-39-254 CONSTRUCTION (a) The assisted living facility or residential health care facility shall be designed, constructed, equipped and maintained to protect the health and safety of residents, personnel and the public. (b) All new construction, renovation, remodeling and changes in building use in existing buildings shall comply with building and fire codes, ordinances and regulations enforced by city, county, and state jurisdictions, including the state fire marshal. (c) New construction, modifications and equipment shall conform to the following codes and standards: (1) Title III of the Americans with disabilities act, 42 U.S.C. 12181, effective as of January 26, 1992; and (2) "Food Service Sanitation Manual," health, education, and welfare (HEW) publication no. FDA 78-2081, as in effect on July 1, 1981.	S3320		

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S3320	Continued From page 4 This REQUIREMENT is not met as evidenced by: KAR 28-39-254(a) The facility reported a census of 32 residents. The sample included 3 residents. Based on observation, interview, and record review for all residents, operator B failed to ensure a safe environment by ensuring staff members stored cleaning chemicals in a locked cabinet or a locked room. Findings included: - During tour of the memory care unit at 9:31 a.m. on 3/25/19, surveyor observed kitchen door open with staff members coming and going from kitchen. Surveyor observed an open door to another area that stored the following: Eight 1-gallon containers of XP Sunshine rinse additive Seven 1-gallon containers of Sunsan sodium hypochlorite solution for sanitizing Eleven 1-gallon sodium hypochlorite Six 1-gallon containers of disinfectant, sanitizer, virucide, deodorizer solution Nineteen containers of Comet deodorizing cleaner Six 1-gallon containers of Burst pot and pan cleaner Four 1-galllon containers of dish machine detergent Two 1-gallon liquid dish detergent concentrate Three 2.64-quart container general purpose liquid cleaner One 2.64 quart of heavy-duty floor cleaner Two 2.64 quart of toilet bowl and bathroom disinfectant cleaner Two 2.64-quart glass and multi-surface cleaner	S3320		

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S3320	Continued From page 5	S3320		

Numerous containers of foam hand sanitizer

Surveyor observed a sign on the door to this room of "Keep door closed and locked at all times." At 9:42 a.m. on 3/25/19, surveyor asked certified staff E who was doing dishes if the door should be closed and locked. Certified staff E stated "Yes, I'll get to it."

At 9:53 a.m. on 3/25/19, surveyor observed a resident sitting in a chair at a table by the drink prep area in the memory care dining room. Surveyor observed a spray bottle with handwritten label "multi-purpose" sitting on the counter by the coffee maker. Surveyor observed a plastic spray bottle with manufacturer's label Odor control plus drain maintainer, odor counteractant in the unlocked cabinet under the drink prep sink.

At 10:47 a.m. on 3/25/19, surveyor observed the door to the memory care laundry room held open by a vacuum cleaner and no employees present in the laundry room. Surveyor observed laundry detergent, Murphy oil soap, and odor control liquid accessible to anyone in the laundry room. Employee F returned to the laundry room and stated he/she had left the room to deliver laundry to a resident.

Review of the resident roster revealed each of the 14 residents living in the memory care unit experienced impaired cognition.

At 10:03 a.m. on 3/25/19, surveyor entered the laundry room on the second floor of the assisted living area and observed a cabinet with doors open. The cabinet held two plastic containers of window cleaner liquid, a partial 0.66-gallon of Restroom cleaner--heavy acidic cleaner, a one-gallon container of Lime Remover Plus, three

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S3320	Continued From page 6 hand soap refills, and a spray bottle of Seprox--heavy duty peroxide cleaner. Each of the two doors to the cabinet had a locking mechanism. Review of the resident roster revealed 5 residents living on the second floor of assisted living experienced impaired cognition. During an interview at 12:30 p.m. on 3/25/19, operator B informed on observations of chemicals not stored in a locked cabinet or a locked room. At 12:30 p.m. on 3/26/19, operator B provided documentation of a staff in-service conducted 3/25/19, instructing staff members to label spray bottles of chemicals properly and to store all chemicals always locked in a designated area and secured. For all residents, operator B failed to ensure a safe environment by ensuring staff members stored cleaning chemicals in a locked cabinet or a locked room.	S3320		