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S 000	INITIAL COMMENTS The following citations represent the findings of a resurvey with a complaint (#135972, #135953, #139997) at the above named Home Plus facility on 4/8,9,10/2019.	S 000		
S5085 SS=D	26-42-201 (c) Functional Capacity Screen Reassessment (c) Designated staff shall conduct a screening to determine each resident ' s functional capacity according to the following requirements: (1) At least once every 365 days; (2) following any significant change in condition as defined in K.A.R. 26-39-100; and (3) at least quarterly if the resident receives assistance with eating from a paid nutrition assistant. This REQUIREMENT is not met as evidenced by: KAR 26-42-201(c)(2) The facility reported a census of 7 residents. The sample included 3 residents and 1 focused review. Based on interview and record review the operator failed to ensure designated staff conducted a functional screening to determine 1 (#100) of 3's functional capacity following a significant change in condition as defined in KAR 26-39-100. Findings included: - Review of resident #100s record revealed he/she admitted to the facility on 1-24-19 with diagnosis of diabetes, coronary artery disease, hypertension and osteoarthritis.	S5085		

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

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S5085	Continued From page 1 Review of the functional capacity screen dated 1-24-19 revealed the resident required physical assistance with all activities of daily living except he/she was independent with eating. During an interview on 4-8-19 at 12:22 PM the resident reported he/she could dress herself and do all of her own cares without staff assistance. During an interview on 4-9-19 at 9:06 AM certified staff E reported the resident didn't need any help and walked independently and did not use the walker anymore. During an interview on 4-9-19 at 9:08 AM certified staff A reported the resident was independent with dressing and all other activities of daily living. During an interview on 4-9-19 at 9:40 AM licensed nursing staff D reported he/she would consider the residents improvement a significant change. The operator failed to ensure designated staff conducted a functional screening to determine 1 of 3 resident's functional capacity following a significant change in condition as defined in KAR 26-39-100.	S5085		
S5116 SS=D	26-42-202 (d) NSA revisions (d) Each administrator or operator shall ensure the review and, if necessary, revision of each negotiated service agreement according to the following requirements: (1) At least once every 365 days;(2) following any significant change in condition, as defined in K.A.R. 26-39-100; (3) at least quarterly if the resident receives	S5116		

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S5116	Continued From page 2 assistance with eating from a paid nutrition assistant; and (4) if requested by the resident or the resident ' s legal representative, staff, the case manager, or, if agreed to by the resident or the resident ' s legal representative, the resident ' s family. This REQUIREMENT is not met as evidenced by: KAR26-42-202(d)(2) The facility reported a census of 7 residents. The sample included 3 residents and 1 focused review. Based on interview and record review the operator failed to ensure designated staff reviewed and revised 1 (#100) of 3 residents negotiated service agreement following a significant change in condition as defined in KAR 26-39-100. Findings included: - Review of resident #100s record revealed he/she admitted to the facility on 1-24-19 with diagnosis of diabetes, coronary artery disease, hypertension and osteoarthritis. Review of the functional capacity screen dated 1-24-19 revealed the resident required physical assistance with all activities of daily living except he/she was independent with eating. Review of the negotiated service agreement dated 1-24-19 revealed the staff would provide assistance with bathing, dressing, toileting, incontinence care, transfers, and mobility/walking assistance.	S5116		

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S5116	Continued From page 3 During an interview on 4-8-19 at 12:22 PM the resident reported he/she could dress herself and do all of her own cares without staff assistance. During an interview on 4-9-19 at 9:06 AM certified staff E reported the resident didn't need any help and walked independently and did not use the walker anymore. During an interview on 4-9-19 at 9:08 AM certified staff A reported the resident was independent with dressing and all other activities of daily living. During an interview on 4-9-19 at 9:40 AM licensed nursing staff D reported he/she would consider the residents improvement a significant change. The operator failed to ensure designated staff reviewed and revised 1 of 3's negotiated service agreement following a significant change in condition as defined in KAR 26-39-100.	S5116		
S5165 SS=D	26-42-204 (e) Delegation of Duties (e) A licensed nurse may delegate nursing procedures not included in the nurse aide or medication aide curriculums to nurse aides or medication aides, respectively, under the Kansas nurse practice act, K.S.A. 65-1124 and amendments thereto. This REQUIREMENT is not met as evidenced by: KAR-26-41-205(d)(4) The facility reported a census of 19 residents. Based on record review of 2 of 3 certified	S5165		

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S5165	Continued From page 4 medication aide employee files and interview the administrator failed to delegate the nursing procedure of dialing insulin pen dosage to each certified medication aide under the Kansas nurse practice act, K.S.A.65-1124 and amendments thereto. Findings included: Review of employee records revealed certified staff F, and G did not have evidence of licensed nurse delegation for dialing dosages of insulin pens which is not part of the certified medication aide curriculum. During an interview on 4-9-19 at at 2:50 PM administrative staff C looked through the employee records and other information and could not find evidence of training for dialing of insulin pens. The administrator failed to ensure delegated staff ensured certified medication aides were properly trained on completion of dialing dosage for insulin pens which is a nursing procedure.	S5165		
S5185 SS=E	26-42-206 (a) (b) (c) Dietary Services (a) The administrator or operator of each home plus shall ensure the provision or coordination of dietary services to residents as identified in each resident ' s negotiated service agreement. (b) The supervisory responsibility for dietetic services shall be assigned to one employee. (c) If a resident ' s negotiated service agreement includes the provision of a therapeutic diet, mechanically altered diet, or thickened consistency of liquids, a medical care provider ' s order shall be on file in the resident ' s clinical	S5185		

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S5185	Continued From page 5	S5185		

record, and the diet or liquids, or both, shall be prepared according to instructions from a medical care provider or licensed dietitian.

This REQUIREMENT is not met as evidenced by:
KAR26-42-206(c)

The facility reported a census of 7 residents. The sample included 3 residents and 1 focused record review. Based on observation, interview and record review the operator failed to ensure when a residents negotiated service agreement included therapeutic diets staff prepared them according to instructions from a medical care provider or licensed dietitian for 2 (#100 and #300) of 3 residents with therapeutic diets.

Findings included:

- Review of resident #100's medical record revealed the resident admitted to the facility on 1-24-19 with diagnoses of diabetes, hypertension, osteopathic, and coronary artery disease.

Review of the functional capacity screen dated 1-24-19 revealed the resident required physical assistance with all activities of daily living except he/she was independent with eating.

Review of the negotiated service agreement dated 1-24-19 revealed staff provided the resident 3 meals per day and snacks as requested. It also revealed the resident had special dietary needs of a diabetic diet.

Review of the physicians order dated 1-22-19

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S5185	Continued From page 6	S5185		

revealed the resident needed to have an 1800 Kcal ADA (Americans with DIsabilities Act) diet.

Observation on 4-8-19 at 11:40 AM certified staff A proceeded to serve residents their plates. Staff A plated chicken, garlic mashed potatoes and green beans on plates. Staff served all residents the same amount of food items except for 1 resident who did not like chicken.

Observation on 4-9-19 at 11:47 AM certified staff B served the resident 3 meatballs, noodles, green beans and fruit salad and 1/2 slice of cake. Other food items were the same amount as all the other residents.

- Review of resident #300's record revealed he/she admitted to the facility on 12-29-15 with diagnoses of diabetes, hypertension, reflux disease, and hip pain.

Review of the residents functional capacity screen dated 6-21-18 revealed the resident was independent in all activities of daily living, including eating.

Review of the negotiated service agreement dated 6-21-18 revealed staff would provide 3 meals per day and follow the diabetic diet / low carbohydrates.

Observation on 4-9-19 at 11:48 AM certified staff B served the resident 3 meatballs, noodles, green beans, and fruit salad with 1/2 slice of cake. Other food items were the same amount as all other residents.

During an interview on 4-9-19 at 11:00 AM certified staff B reported he/she did not have any residents on therapeutic diets and everyone got

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S5185	Continued From page 7 the same thing except the diabetics got a smaller piece of desert. Staff B reported there were no instructions on how to serve diabetic diets or any other type of therapeutic diet. During an interview on 4-9-19 at 11:05 AM administrative staff C reported that he/she did not have any specific directions signed by the physician for providing a diabetic diet. During an interview on 4-9-19 at 11:05 AM licensed nursing staff D reported diabetic residents get the same as other residents except smaller deserts. The operator failed to ensure when a residents negotiated service agreement included the provision of a therapeutic diet staff prepared it according to instructions from a medical care provider or licensed dietitian.	S5185		
S5251 SS=E	26-42-105 (f) (11) Resident Records 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 26-42-105(f)(11) The facility reported a census of 7 residents. The sample included 3 residents and 1 focused review. Based on record review and interview for 2 (#200 and #300) of 3 residents sampled, the	S5251		

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S5251	Continued From page 8	S5251		

operator failed to ensure each resident's record contained 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.

Findings included:

- Review of resident #200's medical record revealed he/she admitted to the facility on 2-27-19 with diagnoses of liver failure, anxiety, hypothermia, insomnia, chronic low back pain and erectile dysfunction.

Review of the resident's functional capacity screen dated 4-11-18 revealed the resident was independent with activities of daily living but could not manage his/her medications/medical treatments. IT also indicated the resident had a problem with falls/unsteadiness.

Review of the resident's negotiated service agreement revealed staff would administer the residents medications and assist with bathing as needed.

Review of the residents medication administtration record for March 2018 revealed that on 3/2-3/4 the staff did not administer the resident's Morphine because it was not available. The residents Ativan was also not available on 3-10,11/2018.

Review of the residents record lacked information that the resident's morphine or ativan were not available or that the physician was notified. It also lacked information of staff identifying the resident had illegal drugs in the facility and what actions were taken regarding the situation. It also lacked documentation of a 30 day notice given to

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S5251	Continued From page 9 the resident, what staff did prior to the notice and any actions taken after to help in discharging the resident. - Review of resident #300's record revealed he/she admitted to the facility on 12-29-15 with diagnoses of diabetes, hypertension, reflux disease, and hip pain. Review of the residents functional capacity screen dated 6-21-18 revealed the resident was independent in all activities of daily living, including eating. The resident could not manage his/her own medications. Review of the negotiated service agreement dated 6-21-18 revealed the facility staff would administer the residents medications. Review of the resident's nurses notes revealed the resident went to urgent care for evaluation on 4-26-19, and the record lacked information regarding the results of going to urgent care and any staff follow-up. The record also lacked information regarding a fall the resident had on 9-29-18 which resulted in the resident being sent to the hospital on 9-30-18 for wrist and right ankle pain. The operator failed to ensure the record for residents #200 and #300 contained 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.	S5251		
S5286 SS=E	26-42-205 (b) Administration of Selected Medications	S5286		

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S5286	Continued From page 10 (b) Administration of select medications. Any resident who self-administers medication may select some medications to be administered by a licensed nurse or medication aide. The negotiated service agreement shall reflect this service and identify who is responsible for the administration and management of selected medications. This REQUIREMENT is not met as evidenced by: KAR26-41-205(b) The facility reported a census of 7 residents. Based on interview and record review the operator failed to ensure designated staff completed the negotiated service agreement to reflect who is responsible for the administration and management of selected medications for 2 (#200 and #300) of 3 residents who chose to self-administer specific medications. Findings included: - Review of resident #200's medical record revealed he/she admitted to the facility on 2-27-19 with diagnoses of liver failure, anxiety, hypothermia, insomnia, chronic low back pain and erectile dysfunction. Review of the resident's functional capacity screen dated 4-11-18 revealed the resident was independent with activities of daily living but could not manage his/her medications/medical treatments. Review of the resident's negotiated service agreement revealed staff would administer the	S5286		

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S5286	Continued From page 11	S5286		

residents medications. The record did not include review or revision of the negotiated service agreement to include the self -administration of Sildenafel.

During an interview on 4-9-19 at 3:53 PM the resident reported he/she did have Sildenafel in his/her room and could take when he/she wanted.

- Review of resident #300's record revealed he/she admitted to the facility on 12-29-15 with diagnoses of diabetes, hypertension, reflux disease, and hip pain.

Review of the residents functional capacity screen dated 6-21-18 revealed the resident was independent in all activities of daily living, including eating. The resident could not manage his/her own medications.

Review of the negotiated service agreement dated 6-21-18 revealed the facility staff would administer the residents medications. The record did not include a review or revision of the negotiated service agreement to include the self -administration of Tylenol arthritis, antacid, or the cough drops.

During an interview on 4-9-19 at 10:45 AM revealed 2 bottles of Tylenol Arthritis, a bottle of antacid tablets and a bag of cough drops sitting by the resident's chair. The resident reported he/she had a weak stomach for the antacid and he/she took Tylenol about once a day. The resident stated the facility staff give him/her all the rest of his/her medications.

The operator failed to ensure designated staff completed the negotiated service agreement to reflect who is responsible for the administration

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S5286	Continued From page 12 and management of selected medications for 2 (#200 and #300) of 3 residents who chose to self-administer specific medications.	S5286		