STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N059016	A. BUILDING: _____ B. WING _____	05/20/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BROOKDALE MCPHERSON	1460 N MAIN STREET MCPHERSON, KS 67460

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S 000	INITIAL COMMENTS The following citations represent the findings of a resurvey at the above named assisted living facility conducted on 5/14,15,16, 20/2019.	S 000		
S3175 SS=E	26-41-205 (a) (1) Self Administration of Medication (a) Self-administration of medication. Any resident may self-administer and manage medications independently or by using a medication container or syringe prefilled by a licensed nurse or pharmacist or by a family member or friend providing this service gratuitously, if a licensed nurse has performed an assessment and determined that the resident can perform this function safely and accurately without staff assistance. (1) An assessment shall be completed before the resident initially begins self-administration of medication, if the resident experiences a significant change of condition, and annually. This REQUIREMENT is not met as evidenced by: KAR26-41-205(a) The facility reported a census of 35 residents. Based on record review and interview the operator failed to ensure licensed nursing staff performed an assessment and determined that 2 (#300 and #400) of 2 residents could perform the function of self administration of medications safely and accurately without staff assistance.	S3175		

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

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S3175	Continued From page 1 Findings included: - Review of resident #300's medical record revealed he/she admitted to the facility on 1-26-17 with diagnosis of heart failure, hypertension, diabetes, and edema. Review of the resident's functional capacity screen dated 3-5-19 revealed the resident needed supervision with management of medications and treatments. Review of the resident's negotiated service agreement dated 3-5-19 revealed the community to order, store and administer medications. Medications kept in resident locked cabinet in kitchenette area. Observation on 5-15-19 at 9:42 AM the resident sat in his/her recliner and had cough drops and a Pro-Air inhaler on the table beside the resident. During an interview on 5-15-19 at 10:03 AM the resident reported he/she had cough drops, and inhaler and thought he/she had a vitamin also that he/she took on his/her own in the room. The resident's family reported he/she also had a medication for restless legs that he took and gold bond medicated lotion he/she put on his/her legs. Review of the self-administration medication assessment dated 2-28-19 identified the administration of topical ointments and administration of inhalant medications as not applicable. The licensed nurse failed to ensure the resident could safely and accurately administer the gold bond medicated cream and use the Pro-Air inhaler safely and accurately without staff assistance.	S3175		

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S3175	Continued From page 2 - Review of resident #400's medical record revealed he/she admitted to the facility on 2-11-19 with diagnoses of hypertension, anxiety, and heart disease. Review of the resident's functional capacity screen dated 2-11-19 revealed the resident was independent with management of medications and treatments. Review of the resident's negotiated service agreement dated 2-11-19 revealed the resident could self administer his/her medications. Review of the self-administration medication assessment dated 2-11-19 identified the administration of eye drops was not applicable. Licensed nursing staff failed to asses the resident ability to safely and accurately administer his/her Refresh Tears solution. During an interview on 5-5-19 at 11:26 AM licensed nursing staff E confirmed he/she had not assessed each route of administration for resident #300 and #400 for self-administration related to topical creams, inhalant medications, and for eye drops. The operator failed to ensure licensed nursing staff assessed each route as appropriate for resident self-administration of medications to ensure the resident could safely and accurately administer the medication.	S3175		
S3186 SS=D	26-41-205 (b) Administration of Selected Medications (b) Administration of select medications. Any resident who self-administers medication may	S3186		

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S3186	Continued From page 3 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: KAR 26-41-205(b) The facility reported a census of 35 residents. The sample included 3 residents and 1 focused record review. Based on record review and interview for 1 (#300) of 3 residents the operator failed to ensure a resident who self-administered some of their medications was identified in the negotiated service agreement and identify who is responsible for the administration and management of selected medications. Findings included: - Review of resident #300's record revealed he/she admitted to the facility on 1-27-17 with diagnoses of diabetes and heart failure. Review of the resident's functional capacity screen dated 2-11-19 revealed the resident needed supervision with management of medication and treatments. Review of the resident negotiated service agreement revealed the community staff to order, store and administer medications. The	S3186		

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S3186	Continued From page 4 negotiated service agreement failed to identify the medications. During an interview on 5-15-19 at 12:47 PM licensed nursing staff E reported he/she did not realize he/she needed to identify who was responsible for the administration and management of the selected self-administered medications. The administrator failed to ensure the negotiated service agreement for residents who self-administered some of their medications included the selected medications the resident/facility would administer.	S3186		
S3202 SS=E	26-41-205 (d) (4) Delegation of Medication Administration (4) Any licensed nurse may delegate nursing procedures not included in the medication aide curriculum to medication aides 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 35 residents. The sample included 3 residents and 1 focused record review.. Based on record review of 3 certified medication aide employee files and interview the operator failed to delegate the nursing procedure of blood sugar monitoring and dialing and priming an insulin pen to 2 of 3 certified medication aides under the Kansas nurse practice act, K.S.A.65-1124 and	S3202		

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S3202	Continued From page 5 amendments thereto. This had the potential to affect all residents who had staff monitor their blood sugars and assisted with administration of insulin. Findings included: Review of employee records revealed certified staff C and D did not have evidence of licensed nurse delegation for blood glucose testing or dialing and priming an insulin pen. Both tasks are not part of the certified medication aide curriculum. During an interview on 5-15-19 licensed nursing staff E reported he/she watched staff check a blood sugar and dial an insulin pen but did not have any kind of record to show that training/education had been completed. The operator failed to ensure designated staff ensured certified medications were properly trained on completion of blood glucose testing and dialing of an insulin pen, which is a nursing procedure.	S3202		
S3420 SS=F	28-39-256 MECHANICAL REQUIREMENTS (c) Mechanical requirements. (1) Heating, air conditioning, and ventilating systems. (A) The system shall be designed to maintain a year-round indoor temperature range of 70oF or 21oC to 85oF or 26oC. (B) Each apartment or individual living unit shall allow the resident to control the	S3420		

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S3420	Continued From page 6 temperature. (2) Plumbing and piping systems. (A) Backflow prevention devices or vacuum breakers shall be installed on fixtures to which hoses or tubing can be attached. (B) Water distribution systems shall be arranged to provide hot water at outlets at all times. The temperature of hot water shall range between 98oF and 120oF at bathing facilities, sinks, and lavatories in resident use areas. (3) Electrical requirements. (A) All spaces occupied by persons or machinery and equipment within the buildings, approaches to buildings, and parking lots shall have adequate lighting. (B) Minimum lighting intensity levels shall be as required in Table 1. (C) Each corridor and stairway shall remain lighted at all times. (D) Each light in resident use areas shall be equipped with shades, globes, grids, or glass panels. This REQUIREMENT is not met as evidenced by: KAR28-39-256(c)(2)(B) The facility reported a census of 25 residents. Based on observation, interview the facility failed to ensure the temperature of hot water ranged between 96 degrees Fahrenheit (F) and 120	S3420		

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S3420	Continued From page 7	S3420		

degrees F at sinks and lavatories in resident use areas. This had the potential to affect all.

Findings included:

- During initial tour on 5-14-19 at 12:55 PM the hot water temperature in the unlocked public restroom went up to 129.8 degrees F and then down to 120.5 degrees F. The hot water temperature in the sink by the coffee bar was only 73.0 degrees. At 1:32 PM maintenance staff A checked the water temperatures with his/her themometer and the public restroom sink temperature went up to 124 degrees and then back down to 120 degrees. Staff A checked the hot water in the coffee bar sink and it registered 73 degrees F.

During an interview on 5-14-19 at 12:55 PM staff A reported the certified staff checked most of the water temperatures and he/she finished checking them once a month.

During an interview on 5-15-18 at 8:00 AM administrative staff B reported someone had turned the mixer-valve on the sink in the coffee area to where it didn't get hot water and a plumber was coming to fix the public restroom sink.

Observations of water temperature checks on 5-15-19 between 12:07 PM and 12:56 PM registered the following:
Room 101 kitchen sink registered 130 degrees Fé and the restroom sink registered 124 degrees Fé with staff A's thermometer.
Room 102's kitchen sink registered 126.8 Fé and the restroom registered 127.4 degrees Fé with the surveyors thermometer.
Room 111's kitchen sink registered 122 degrees

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S3420	Continued From page 8 Fé with staff A's thermometer. Room 104's kitchen sink registered 121.8 degrees Fé. Room 103's kitchen sink registered 128.6 and the restroom registered 127.7 degrees Fé. Room 105's kitchen sink registered 126.8 degrees. At 12:53 PM maintenance staff A reported that he had just turned the hot water clear off so it should all be coming down. The operator failed to ensure the temperature of hot water ranged between 96 degrees Fahrenheit (Fé) and 120 degrees Fé at sinks and lavatories in resident use areas.	S3420		