STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	B087162	A. BUILDING: _____ B. WING _____	12/18/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MARJORIE'S HOME LLC	14601 TIMBER LAKE ROAD WICHITA, KS 67230

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	INITIAL COMMENTS The following citations represent the findings of a resurvey with a complaint (#128662) at the above named home plus facility conducted on 12/17-18/2018.	S 000		
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 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: KAR 26-42-206(c) The facility reported a census of 6 residents. The sample included 3 residents. Based on observation, interview and record review the operator failed to ensure 2 (#120 and #121) of 3 residents received a mechanically altered diet according to instructions from their medical care provider. Findings included:	S5185		

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

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S5185	Continued From page 1	S5185		

- Review of resident #120's record revealed he/she admitted to the facility on 10/5/18 with diagnoses of Alzheimer, depression, anxiety, and hallucinations.

Review of the functional capacity screen dated 10/2/18 revealed the resident needed physical assistance with eating.

Review of the negotiated service agreement dated 10/2/18 revealed the resident received a mechanical soft diet.

Review of the mechanical soft diet signed by the physician revealed the following foods were prohibited: Whole meats, need to be ground meats with gravy or sauce. Fish and all eggs were OK. Crusty breads were also prohibited.

On 12/18/18 at 8:30 AM certified staff A sat beside the resident and assisted him/her to eat rice krispies, toast and sausage pattie. Staff cut the sausage pattie into bite size pieces which varied between small bites to a regular bite.

On 12/18/18 at 9:30 certified staff B came and assisted resident to finish eating meal. Staff also gave the resident regular bite size pieces of sausage and toast.

On 12/18/18 at 12:29 PM certified staff A served the resident a baked potato, chopped up with fork with butter on it, green beans, and serving of pork stew with chunks of pork that were approximately 1/2 inch to 1 inch in size.

Staff failed to serve the resident a mechanical soft diet as ordered by the medical provider.

During an interview on 12/18/18 at 10:12 AM

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S5185	Continued From page 2	S5185		

certified staff A reported the resident is on a regular diet. Staff A thought the resident used to be on a mechanical soft diet in the past but not currently.

During an interview on 12/18/18 at 10:28 AM certified staff B reported the resident was on a mechanical soft diet and staff just chopped up the meat good and give the resident small bites.

- Review of resident #121's record revealed he/she admitted to the facility on 3/22/18 with diagnosis of sciatica, depression, anxiety and insomnia.

The functional capacity screen dated 11/18/18 revealed the resident needed physical assistance with eating.

Review of the amended negotiated service agreement dated 3/27/18 revealed the resident received a mechanical soft diet.

Review of the physicians order dated 3/27/18 revealed the resident needed a mechanical soft diet.

Review of the mechanical soft diet signed by the physician revealed the following foods were prohibited: Whole meats, need to be ground meats with gravy or sauce. Fish and all eggs were OK. Crusty breads were also prohibited.

Observation on 12/18/18 at 12:14 PM certified staff A served the resident his/her plate with a baked potato cut with butter on it, green beans and pork stew with chunks of pork approximately from 1/2 inch to 1 inch in size. Staff failed to serve the resident a mechanically soft diet.

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S5185	Continued From page 3 During an interview on 12/18/18 at 12:43 PM administrative nursing staff C looked at the physicians orders on the mechanical soft diet and confirmed the meats were to be ground according to the instructions. The operator failed to ensure staff provided resident #120 and #121 a mechanical soft diet according to instructions signed by the physician.	S5185		