STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N089036	A. BUILDING: _____ B. WING _____	12/13/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ROLLING HILLS ASSISTED LIVING APARTMENTS	2410 SW URISH ROAD TOPEKA, KS 66614

(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 (#130273) at the above named assisted living facility conducted on 12/12-13/2018.	S 000		
S3080 SS=E	26-41-201 (a) (b) Functional Capacity Screen on Admission a) On or before each individual ' s admission to an assisted living facility or residential health care facility, a licensed nurse, a licensed social worker, or the administrator or operator shall conduct a screening to determine the individual ' s functional capacity and shall record all findings on a screening form specified by the department. The administrator or operator may integrate the department ' s screening form into a form developed by the facility, which shall include each element and definition specified by the department. (b) A licensed nurse shall assess any resident whose functional capacity screening indicates the need for health care services. This REQUIREMENT is not met as evidenced by: KAR 26-41-201(a) The facility reported a census of 24 residents. The sample included 3 residents and 4 focused record review. Based on interview and record review the administrator failed to ensure designated staff completed a functional capacity screen for 3 (#120, #123,#125) of 4 residents on or before admission to the assisted living facility. Findings included:	S3080		

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

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S3080	Continued From page 1 - Review of resident #120's medical record revealed the resident admitted to the facility on 3/29/18 with diagnosis of diabetes mellitus type 2, congestive heart failure, hypertension, and depression. Review of the residents functional capacity screen revealed it was initiated on 3/29/18 and signed by the nurse as completed on 4/6/18, 8 days after admission. - Review of resident #123's medical record revealed the resident admitted into the facility on 12/4/18 with diagnosis of pain, gout, anxiety and major depressive disorder. Review of the resident's functional capacity screen revealed it was initiated on 12/4/18 and and signed by the nurse as completed on 12/7/18, 3 days after admission. - Review of resident #125's record revealed the resident admitted to the facility on 8/10/18 with diagnoses of heart disease and gout. Review of the resident's functional capacity screen revealed it was initiated on 8/10/18 and signed as completed on 9/10/18, 1 month after admission. During an interview on 12/13/18 at 11:07 AM administrative licensed nursing staff A reported he/she started the functional capacity screens on the day they admitted into the facility and usually try to have them finished within 24 hours. The administrator failed to ensure designated staff completed a functional capacity screen on or before admission tot he facility.	S3080		

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S3090	Continued From page 2	S3090		
S3090 SS=E	26-41-202 (c) Admission Negotiated Service Agreement (c) Each administrator or operator shall ensure the development of an initial negotiated service agreement at admission. This REQUIREMENT is not met as evidenced by: KAR 26-41-202(c) The facility reported a census of 24 residents. The sample included 3 residents and 4 focused record review. Based on interview and record review the operator failed to ensure designated staff developed an initial negotiated service agreement at admission for 3 (#120, #123,#125) of 4 residents. Findings included: - Review of resident #120's medical record revealed the resident admitted to the facility on 3/29/18 with diagnosis of diabetes mellitus type 2, congestive heart failure, hypertension, and depression. Review of the residents functional capacity screen initiated on 3/29/18 and completed on 4/6/18 revealed the resident needed physical assistance with bathing, dressing and medication management. The resident also had bladder incontinence. Review of the residents electronic record revealed administrative nursing staff A initiated	S3090		

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S3090	Continued From page 3	S3090		

the initial negotiated service agreement on 3/29/18 and completed it on 4/6/18, 8 days after admission.

- Review of resident #123's medical record revealed the resident admitted into the facility on 12/4/18 with diagnosis of pain, gout, anxiety and major depressive disorder.

Review of the resident's functional capacity screen initiated on 12/4/18 and completed on 12/7/18 revealed the resident needed physical assistance with bathing, walking and medication management.

Review of the residents electronic record revealed the initial negotiated service agreement revealed administrative nursing staff A initiated the service agreement on 12/4/18 and completed it on 12/7/18, 3 days after admission. .

- Review of resident #125's record revealed the resident admitted to the facility on 8/10/18 with diagnoses of heart disease and gout.

Review of the resident's functional capacity screen initiated on 8/10/18 and signed as completed on 9/10/18 revealed the resident needed physical assistance with bathing, supervision with mobility and eating, and could not manage his/her own medications.

Review of the residents electronic record revealed the initial negotiated service agreement was initiated on 8/10/18 and signed as completed on 9/10/18.

During an interview on 12/13/18 at 11:07 AM administrative licensed nursing staff A reported he/she started the negotiated service agreements

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S3090	Continued From page 4 the day they admitted into the facility and usually try to have them finished within 24 hours. The operator failed to ensure designated staff developed an initial negotiated service agreement at admission.	S3090		
S3101 SS=E	26-41-202 (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 26-41-212(h) The facility reported a census of 24 residents. The sample included 3 residents and 4 focused record review. Based on interview and record review the operator failed to ensure designated staff ensured each individual involved in the development of the negotiated service agreement signed the agreement for 3 (#120, #122, #123) of 4 residents. Findings included: - Review of resident #120's medical record revealed the resident admitted to the facility on 3/29/18 with diagnosis of diabetes mellitus type 2, congestive heart failure, hypertension, and depression.	S3101		

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S3101	Continued From page 5 Review of the residents functional capacity screen initiated on 3/29/18 and completed on 4/6/18 revealed the resident needed physical assistance with bathing, dressing and medication management. The resident also had bladder incontinence. Review of the residents electronic record revealed staff initiated the initial negotiated service agreement on 3/29/18 and completed it on 4/6/18, 8 days after admission. The negotiated service agreement did not include the resident's signature or the family members that all participated in the development of the service agreement when it was completed on 4/6/18. - Review of resident #123's medical record revealed the resident admitted into the facility on 12/4/18 with diagnosis of pain, gout, anxiety and major depressive disorder. Review of the resident's functional capacity screen initiated on 12/4/18 and completed on 12/7/18 revealed the resident needed physical assistance with bathing, walking and medication management. Review of the residents electronic record revealed the initial negotiated service agreement revealed administrative nursing staff A initiated the service agreement on 12/4/18 and completed it on 12/7/18, 3 days after admission. The negotiated service agreement did not include the resident's signature or the family members who participated in the development of the agreement when it was completed on 12/7/18. - Review of resident #125's record revealed the resident admitted to the facility on 8/10/18 with diagnoses of heart disease and gout.	S3101		

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S3101	Continued From page 6 Review of the resident's functional capacity screen initiated on 8/10/18 and signed as completed on 9/10/18 revealed the resident needed physical assistance with bathing, supervision with mobility and eating, and could not manage his/her own medications. Review of the residents electronic record revealed the initial negotiated service agreement was initiated on 8/10/18 and signed as completed on 9/10/18. The service agreement did not include the resident's signature or all the family that was involved in the development of the service agreement when completed on 9/10/18. During an interview on 12/13/18 at 11:07 AM administrative licensed nursing staff A reported the operator, the resident and family members were involved in the development of the service agreement when the resident first moved in. The administrator failed to ensure designated staff developed an initial negotiated service agreement at admission.	S3101		