

Kansas Department on Aging

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: N046043	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 08/29/2018
NAME OF PROVIDER OR SUPPLIER THE HOMESTEAD OF LENEXA		STREET ADDRESS, CITY, STATE, ZIP CODE 8740 CAENEN LAKE RD LENEXA, KS 66215		
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S 000	INITIAL COMMENTS The following citations are the result of a survey for re-licensure with attached complaints conducted on 8/27/18, 8/28/18 and 8/29/18 at the above named assisted living facility in Lenexa, Ks. Revised statement of deficiencies sent 9/4/18	S 000		
S3026 SS=G	26-41-101 (f) (1) Staff Treatment of Residents ANE (f)The administrator or operator shall ensure that all of the following requirements are met: (1) No resident shall be subjected to any of the following: (A) Verbal, mental, sexual, or physical abuse, including corporal punishment and involuntary seclusion; (B) neglect; or (C) exploitation. This REQUIREMENT is not met as evidenced by: KAR 26-41-101 (f)(1)(B) The facility reported a census of 30 residents. The sample included 3 residents and 2 closed chart review residents. Based on record review and interview for 1 (#830) of 2 closed chart review residents, the operator failed to ensure the resident was not subjected to neglect when facility staff failed to provide services reasonably necessary to ensure this resident's safety and well-being and to avoid harm when resident #830 was admitted with a stage II pressure ulcer, received no nursing assessment, physician ordered treatment or individualized nursing interventions to address the resident's need for pressure reduction, prevention of further skin breakdown, and monitoring/ treatment of the ulcer for 13 days. The wound progressed to an	S3026		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S3026	Continued From page 1 unstageable ulcer that required surgical debridement and at least 1 additional pressure ulcer developed. Findings included: - Record review for resident #830 recorded an admission date of 9/13/17 with diagnoses including: Anxiety, dementia, hypertension, trochanteric bursitis of the right hip, lumbar disc degeneration and pressure ulcer of the sacral region. Functional Capacity Screen dated 9/11/17 recorded resident required assistance with bathing, dressing, toileting and transfers and unable to perform management of medications and treatments. Resident was occasionally incontinent and had problems with long term memory and decision making. Negotiated service agreement/ health care service plan(NSA/HCSP) dated 9/13/18 recorded facility staff to assist resident with bathing, dressing, toileting (resident to notify staff when toileting assist needed) and manage medications as ordered per physician. Staff to offer cues and reminders as needed for orientation. Patient visit summary/discharge instructions, dated 9/13/17, recorded: Home health arranged [Home health agency #1] discharge with home health skilled nursing, physical therapy, occupational therapy and home health aide; start of care date within 48 hours of discharge. Orders for Wound: Venelex (wound ointment) to stage II {ulcer} on coccyx as needed. Noted on 9/13/17 by licensed nurse #C.	S3026		

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S3026	Continued From page 2 Nurses notes: 9/13/17 at 4:57pm: "Resident arrived from [hospital] via family transportation. Resident in wheelchair for long distance and a walker. Noted redness to sacrum, barrier cream ordered" Signed by licensed nurse #C. The record lacked documentation of skilled nursing home health care started within 48 hours of hospital discharge. Nurses notes: 9/20/17 at 11:40am: "Resident hard to wake up per spouse Vital signs WNL (within normal limits) Increased lethargy noted transporting resident to [hospital] at this time. Signed by licensed nurse #C. Nurses notes: 9/20/17 at 3:34pm: "Received PRN (as needed) order for wound care- clean with wound cleanser, dress with silvasorb (antimicrobial for wounds) gel, cover with mepilex (absorbent foam dressing). Home health (HH) will do 3 times weekly. [facility] may do PRN. Signed by licensed nurse #C. Nurses notes: 9/21/17 at 4:09pm: "Resident returned from [hospital] approximately 5:00pm on 9/20/17." signed by licensed nurse #C. Nurses notes: 9/26/17 at 4:40 p.m. "Received call from [home health (HH) agency skilled nursing]. ..start of HH services performed coccyx wound care 3x (three times) weekly. [Different HH nurse] was in facility 9/25/17 and stated resident's wound is worse, noted black tissue. . .Assessed wound today, noted increase in size and dark, black tissue noted. Informed family of findings and this nurses' recommendation of a different HH company. DPOA and resident agreed. . .[New HH] to start on 9/27/18.	S3026		

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S3026	Continued From page 3 The nurses note lacked a description of the size and location of the wound; the NSA/HCSPP continued to lack interventions to address skin breakdown. Review of HH agency #1 resident records lacked record of skilled nursing wound care. Interview on 8/28/18 at 12:22pm with licensed nurse #B confirmed record lacked HH agency #1 wound care documentation. Note: on 8/30/18 the facility provided copies of documentation from HH agency with a fax date to the facility of 10/5/2017. The documents confirmed the HH agency provided skilled nursing visits on 9/14/17, 9/16/17, 9/18/17, and 9/22/17. The documentation recorded the wound size increased from 2.5 centimeters (cm) x .5cm x .1 cm on 9/14/17 to 4 cm x 2.5 cm x .2 cm on 9/22/17. No documentation for the visit recorded in the nurses notes on 9/25/17 was provided. Nurses notes: 9/28/17 2:48pm: "Resident had SN HH evaluation" signed by licensed nurse #C. [HH agency #2] 9/28/17 "SOC (start of care) Consult PT and OT (physical therapy and occupational therapy), wound to coccyx in gluteal fold. Unstageable deep tissue injury. Multiple stage II (2) in surrounding area and stage I surrounding that" Signed by agency licensed nurse #L. [HH agency #2] visit note 10/2/17 recorded: Vital signs: Temperature 100.6, pulse 100, blood pressure 64/38, respirations 14: wound assessed: 3 pressure ulcers on the coccyx; #1 deep tissue injury. #2: stage 2 pressure ulcer,	S3026		

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S3026	Continued From page 4 and #3: stage 1 ulcer. No measurements taken, unable. "Objective findings: skilled nursing assessment showed unstageable pressure ulcer to coccyx and buttocks, strong odor from wound in room. Vitals outside parameters, patient has fever, hypotensive, heartrate tachy (fast). [PCP]notified. No new orders received. [licensed nurse #C] stated he/she would treat with Tylenol (pain/fever), in medication profile and monitor." Signed by agency licensed nurse #D and licensed nurse #C. Nurses notes: 10/3/17 2:39pm: "Received new order for resident to be admitted to skilled nursing for wound care ... will contact skilled nursing at this time" signed by licensed nurse #C. Nurses notes: 10/4/17 at 11:55am [HH agency #2] here for wound care, noted temp 100.6 (fever) BP 64/38 (low blood pressure) 108 (elevated pulse). Signed by licensed nurse #C. Nurses notes: 10/4/17 3:12pm "Notified [primary care physician] of resident with temperature, no response from rehabilitation skilled nursing facility (SNF) after 2 phone calls. [PCP] gave order for Cipro (antibiotic) 500mg (milligrams) PO (by mouth) twice a day for 7 days and stated he/she will be in to see resident tonight or in morning to assist with getting admitted to [skilled facility] or Emergency room ..." signed by licensed nurse #C. Nurses notes:10/5/17 2:23pm "Resident transported to [hospital] ER (emergency room) per [child], related to wound has increased with odor, [child] decided not to wait for physician... ..." signed by licensed nurse #C. Phone interview on 10/19/17 with confidential	S3026		

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S3026	Continued From page 5 source stated resident was admitted to [hospital] on 10/5/17 and was diagnosed with osteomyelitis (bone infection). On 10/6/17 resident had surgery to clean the sore. He/she is being treated with antibiotics and the sore is currently 7.5cm long by 5.5cm wide and 3.0 cm deep. September 2017 Medications and treatments record recorded: order date 9/20/17: clean wound with wound cleanser, dress with silvasorb gel, cover with mepilex as needed.: no treatment recorded as administered. The MAR lacked documentation of the order received at admission for Venelex and the record lacked documentation the barrier cream was applied. Interview on 8/28/18 at 2:45pm with licensed nurse #B and licensed nurse #E confirmed resident documentation recorded a stage II pressure ulcer on admission and NSA/HCSF lacked entries for wound pressure reduction, repositioning, and toileting schedule. Confirmed documentation lacked record of measurements of ulcer on admission and lacked documentation of skilled nursing or facility treatment of ulcer following 9/13/17 admission. For resident #830 , the operator failed to ensure the resident was not subjected to neglect when facility staff failed to provide services reasonably necessary to ensure this resident's safety and well-being and to avoid harm when resident #830 was admitted with a stage II pressure ulcer, received no nursing assessment, follow up to ensure home health skilled nursing provided as ordered, physician ordered treatment or individualized nursing interventions to address the resident's need for pressure reduction, prevention of further skin breakdown, and monitoring/ treatment of the ulcer for 13 days. The wound	S3026		

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S3026	Continued From page 6 progressed to an unstageable ulcer that required surgical debridement and at least 1 additional pressure ulcer developed.	S3026		
S3248 SS=F	26-41-102 (d) Staff Qualifications Employee Records (d) The employee records and agency staff records shall contain the following documentation: (1) Evidence of licensure, registration, certification, or a certificate of successful completion of a training course for each employee performing a function that requires specialized education or training; (2) supporting documentation for criminal background checks of facility staff and contract staff, excluding any staff licensed or registered by a state agency, pursuant to K.S.A. 39-970 and amendments thereto; (3) supporting documentation from the Kansas nurse aide registry that the individual does not have a finding of having abused, neglected, or exploited a resident in an adult care home; and (4) supporting documentation that the individual does not have a finding of having abused, neglected, or exploited any resident in an adult care home, from the nurse aide registry in each state in which the individual has been known to have worked as a certified nurse aide. This REQUIREMENT is not met as evidenced by: KAR 26-41-102 (d)	S3248		

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S3248	Continued From page 7 The census equaled 30 the sample included 3 residents and two closed review residents. Based on interviews and reviews of facility records, for 4 of 4 certified staff (#F, G, H, I) the operator failed to ensure the employee record contained supporting documentation from the nurse aide registry and criminal background checks prior to hire. Findings included: - Review of personnel records for certified staff #F (hire date 1/26/17), record lacked documentation of date of registry check. KBI (Kansas Bureau of Investigations) credit card receipt dated 1/31/17 (5 days after hire date). - Review of personnel records for certified staff #G (hire date 9/9/16), record lacked documentation of date of registry check. KBI (Kansas Bureau of Investigations) credit card receipt dated 9/13/16 (4 days after hire date). - Review of personnel records for certified staff #H (hire date 8/16/17), record lacked documentation of date of registry check. KBI (Kansas Bureau of Investigations) credit card receipt dated 8/21/17 (5 days after hire date). - Review of personnel records for certified staff #I (hire date 5/12/17), record lacked documentation of date of registry check. KBI (Kansas Bureau of Investigations) credit card receipt dated 6/19/17 (38 days after hire date). - Interview on 8/27/18 at 2:45pm with facility operator #A stated KBI checks are submitted to corporate office and they submit the background check.	S3248		

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S3248	Continued From page 8 For all residents of the facility, the operator failed to ensure the employee record contained supporting documentation from the nurse aide registry and criminal background checks prior to hire.	S3248		