STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	B087203	A. BUILDING: _____ B. WING _____	06/27/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PLATINUM CARE HOMES	5701 E 17TH NORTH WICHITA, KS 67208

(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 at the above named home plus living facility conducted on 6/26 and 27/2018. Amended 2567 sent to facility 7/6/2018.	S 000		
S5105 SS=F	26-42-202 (a) Negotiated Service Agreement a) The administrator or operator of each home plus shall ensure the development of a written negotiated service agreement for each resident, based on the resident ' s functional capacity screening, service needs, and preferences, in collaboration with the resident or the resident ' s legal representative, the case manager, and, if agreed to by the resident or the resident ' s legal representative, the resident ' s family. The negotiated service agreement shall provide the following information: (1) A description of the services the resident will receive; (2) identification of the provider of each service; and (3) identification of each party responsible for payment if outside resources provide a service. This REQUIREMENT is not met as evidenced by: KAR 26-42-202 (a) (1)(2)(3) The facility reported a census of 5 residents. The sample included 3 residents. Based on record review and interview for 3 (#626, #627, #628) of 3 sampled residents, the operator failed to ensure designated staff developed the negotiated service agreement in collaberation with the resident or the resident's legal representative. Operator also failed to ensure designated staff developed a written negotiated service agreement that	S5105		

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

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S5105	Continued From page 1	S5105		

provided a description of the services the resident would receive, the provider of each service, and the identification of the party responsible for payment for outside resources.

Findings included:

- Review of resident #626's record revealed he/she admitted to the home on 3/3/16 with diagnoses of acute pain, Alzheimer, arthritis, hypertension, coronary artery disease and diabetes mellitus.

The functional capacity screen (FCS) dated 1/31/18 revealed the resident required physical assistance with bathing, dressing, and toileting. The FCS identified the resident had falls/unsteadiness, bladder incontinence , impaired cognition and decision making abilities, impaired hearing and was unable to to manage his/her medication and medical treatments. The resident also could not do meal preparation, go shopping, manage money, do laundry, or provide his/her transportation.

Review of the negotiated service agreement (NSA) dated 1/31/18 lacked evidence of collaboration with the resident and/or residents legal representative. It also lacked the description and provider of services related to shopping, supply ordering, money management, transportation,and impaired cognition. The NSA also failed to identify services related to impaired hearing, impaired vision or falls/unsteadiness.

- Review of resident #627's record revealed he/she admitted to the home on 2/1/15 with diagnoses of hypertension, hypercholesterol, arthritis, osteopenia, anemia, vitamin D

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S5105	Continued From page 2 deficiency, and congenital hydrocephalus. Review of the functional capacity screen (FCS) dated 5/10/18 revealed the resident required physical assistance with bathing, dressing, toileting, transfers, and walking/mobility. The FCS identified the resident also had impaired cognition and decision making, impaired vision, bladder incontinence and could not manage his/her medications or treatments. Review of the negotiated service agreement dated 5/10/18 lacked evidence of collaboration with the resident and/or the resident's legal representative. It also failed to identify services related to cognitive impairment/decision making, falls/unsteadiness, impaired vision, and toileting. - Review of resident #628's record revealed he/she admitted to the home on 3/23/18 with diagnoses of anemia, coronary artery disease, history of stroke, osteoarthritis, diabertis, and hypertension. . Review of the functional capacity screen (FCS) dated 3/26/18 revealed the resident needed physical assistance with bathing, dressing, toileting, transfer, walking/mobility and eating. The FCS also revealed the resident could not prepare meals, shop, manage money, manage his her medications/treatments or laundry. Current or recent problems included falls/unsteadiness, impaired hearing, impaired cognition with impaired decision making ability, and had bladder incontinence. The FCS also documented the resident needed to continue with physical and occupation therapy (PT/OT). Review of the negotiated service agreement (NSA) dated 3/26/18 lacked a description of	S5105		

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S5105	Continued From page 3 services and provider of the services related to transportation, shopping, impaired cognition and decision making. The NSA lacked a description of PT/OT services and oxygen services and who provided and paid for each service. During an interview on 6/27/18 at 10:09 AM Operator A reported he/she did not realized all areas of residents needs identified on the FCS needed to be addressed in the negotiated service agreement. The Operator/registered nurse failed to ensure the negotiated service agreement included a description of the services the resident would receive, the provider for each service, and payment source for outside services.	S5105		
S5192 SS=F	26-42-206 (e) Food Preparation (e) Food shall be prepared using safe methods that conserve the nutritive value, flavor, and appearance and shall be served at the proper temperature. (1) Food used by facility staff to serve to the residents, including donated food, shall meet all applicable federal, state, and local laws and regulations.(2) Food in cans that have significant defects, including swelling, leakage, punctures, holes, fractures, pitted rust, or denting severe enough to prevent normal stacking or opening with a manual, wheel-type can opener, shall not be used. (3) Food provided by a resident ' s family or friends for individual residents shall not be required to meet federal, state, and local laws and regulations.	S5192		

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S5192	Continued From page 4 This REQUIREMENT is not met as evidenced by: KAR 26-42-206 (e) The facility reported a census of 5 residents. Based on observation, interview, and record review for all residents, the operator failed to ensure safe sanitary preparation of foods and develop a system to ensure foods were cooked and held at the proper temperature. Findings included: - Review of the June 2018 food temperature log revealed staff initialed taking the temperatures of the food but lacked any actual temperatures. During an interview on 6/26/18 at 2:20 PM certified staff B reported he/she thought meat should be cooked to 145 degrees F. On 6/26/18 at 2:00 PM Operator A reported he/she did not realize staff needed to put the actual temperature of the food. The operator failed to ensure designated staff monitored the temperature of food to ensure foods were cooked and held at the proper serving temperatures.	S5192		
S5195 SS=F	26-42-206 (f) (g) Facility Food Storage (f) Staff shall store all food under safe and sanitary conditions. Containers of poisonous compounds and cleaning supplies shall not be stored in the areas used for food storage, preparation, or serving. (g) Each home shall maintain at least a three-day supply of food to meet the	S5195		

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S5195	Continued From page 5 requirements of the planned menus. This REQUIREMENT is not met as evidenced by: KAR 26-42-206 (f) The facility reported a census of 5 residents. Based on observations and interview the operator failed to ensure designated staff stored foods under safe and sanitary conditions. Findings included: - Observation during initial tour on 6/26/18 at 1:45 PM revealed a package of real bacon bits, and bottle of barbeque sauce each opened and not dated and stored in the cabinet. Both containers had directions to store in refrigerator after opened. In the refrigerator was a pitcher of juice that did not have a lid on it or date. There was also a bowl of unidentified food that had a date but not labeled as to what it was. On 6/26/18 Operator A reported the bacon bits and barbeque should have been refrigerated and there should have been labels on the juice and other food item. The operator failed to ensure designated staff stored foods under safe and sanitary conditions.	S5195		