STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N029007	A. BUILDING: _____ B. WING _____	03/08/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BROOKDALE DODGE CITY	2400 N 14TH AVENUE DODGE CITY, KS 67801

(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 assisted living facility conducted on 3/7-8/2018.	S 000		
S3090 SS=D	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 29 residents. The sample included 3 residents and 1 focused record review. Based on interview and record review the facility failed to ensure designated staff developed an initial negotiated service agreement at admission for 1 (#390) of 4 residents. Findings included: - Review of resident #390's medical record revealed he/she admitted to the facility on 9/16/16 with diagnoses of depression, obsessive compulsive disorder, memory loss, hypothyroidism, anxiety and dementia. Review of the resident's functional capacity screen dated 9/16/16 noted it was the admission functional screen. Review of the initial negotiated service agreement revealed a date of 9/26/17 signed by the nurse	S3090		

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

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S3090	Continued From page 1 and signed by legal representative on 9/30/16 revealing the facility provided services for the resident for 15 days without a negotiated service agreement signed by the resident's legal representative. During an interview on 3/8/18 at 11:31 AM administrative nursing staff E reported he/she completes the service agreement upon admission, with any changes, hospital returns and every 6 months. Staff reported he/she did not get the residents initial service agreement completed at admission because the resident was not in the computer system due to admission office issues. Staff E reported he/she did not realize he/she could complete the service agreement on paper. Review of the service plan process policy dated 4/2015 revealed an initial service plan should be developed by an appropriately trained staff on move in/admission. The operator failed to ensure designated staff completed an initial negotiated service agreement at time of admission for 1 of 4 residents.	S3090		
S3200 SS=E	26-41-205 (d) (1-2) Facility Administration of Medications (d) Facility administration of resident ' s medications. If a facility is responsible for the administration of a resident ' s medications, the administrator or operator shall ensure that all medications and biologicals are administered to that resident in accordance with a medical care provider ' s written order, professional standards of practice, and each manufacturer ' s recommendations. The administrator or operator	S3200		

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S3200	Continued From page 2 shall ensure that all of the following are met: (1) Only licensed nurses and medication aides shall administer and manage medications for which the facility has responsibility. (2) Medication aides shall not administer medication through the parenteral route. This REQUIREMENT is not met as evidenced by: K.A.R 26-41-205(d) The facility reported a census of 29 residents. The sample included all 3 residents and 1 focused record review. Based on interview and record review the facility failed to administer medications for 2 (##370 and #390) of 2 residents in accordance with medical care providers and professional standards of practice. Findings included: - Review of resident #370's record revealed he/she admitted to the facility on 10/27/16 with diagnoses of chronic kidney disease, chronic obstructive pulmonary disease, heart failure, cardiomegaly, sleep apnea, hypertension and diabetes mellitus. Review of the resident's functional capacity screen dated 11/14/17 revealed the resident required physical assistance with medication and treatment management. Review of the Negotiated service agreement dated 11/14/17 revealed staff to order and coordinate medications and assist with	S3200		

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S3200	Continued From page 3	S3200		

administration of medications.

Review of the physician's order sheet dated 12/21/17 revealed the resident had the following as needed (PRN) medications:
Tramadol HCL (a narcotic pain medication) 50mg tablet 1 every 8 hours as needed for pain.

Review of the February 2018 medication administration record (MAR) revealed staff administered the PRN Tramadol 35 times. The March 2018 MAR revealed staff administered the Tramadol 9 times.

During an interview on 3/7/18 at 9:07 AM certified staff D reported the medication aide administered the PRN medications. Staff D would ask the residents where their pain was, and to rate how severe the pain was. Staff D stated he/she went back in about an hour and checked on the resident and if not effective he/she would let the nurse know.

During an interview on 3/7/18 at 2:00 PM certified staff B reported he/she could give PRN medications to residents when the resident asked for them and then they go back around 30 to 45 minutes to see if it was effective. If it wasn't effective then call the nurse and let him/her know.

During an interview on 3/8/18 at 5:25 AM certified staff C reported the medication aide could administer PRN medications and did not have to notify the nurse that it was given. Stated he/she then would follow up to see if the medication was effective.

During an interview on 3/8/18 at 11:27 AM licensed nursing staff E reported the medication

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S3200	Continued From page 4	S3200		

aide did not have to call for PRN medication administration as long as the resident had a physician's order for the medication.

- Review of resident #390's medical record revealed he/she admitted to the facility on 9/16/16 with diagnoses of depression, obsessive compulsive disorder, memory loss, hypothyroidism, anxiety and dementia.

Review of the resident's functional capacity screen dated 1/30/18 revealed the resident needed physical assistance with medication and treatment management.

Review of the negotiated service agreement dated 1/30/18 revealed staff would provide assistance with administration of medications.

Review of the resident's record revealed signed physician's orders dated 11/2/17 revealed the following an as needed (PRN) order for Acetaminophen 650mg every 4 hours as needed for general discomfort.

The record also revealed an unsigned hospital discharge summary with orders for Megace 400mg daily for weight loss.

Review of the resident's medication administration record for February 2018 revealed staff administered acetaminophen 650 mg 38 times and administered it 14 times from 3/1/18 to 3/7/18 for general discomfort. During an interview on 3/7/18 at 9:07 AM certified staff D reported the medication aide administered the PRN medications. Staff D would ask the residents where their pain was, and to rate how severe the pain was. Staff D stated he/she went back in about an hour and checked on the resident and if

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not effective he/she would let the nurse know.

The MAR for February and March 2018 revealed the staff administered 200mg of Megace daily.

During an interview on 3/7/18 at 2:00 PM certified staff B reported he/she could give PRN medications to residents when the resident asked for them and then they go back around 30 to 45 minutes to see if it was effective. If it wasn't effective then call the nurse and let him/her know.

During an interview on 3/8/18 at 5:25 AM certified staff C reported the medication aide could administer PRN medications and did not have to notify the nurse that it was given. Stated he/she then would follow up to see if the medication was effective.

During an interview on 3/8/18 at 11:27 AM licensed nursing staff E reported the medication aide did not have to call for PRN medication administration as long as the resident had a physician's order for the medication. Staff E also reported the hospital discharge orders were not signed by a physician and he/she did not catch that the hospital had written a change in the Megace order.

Review of the medication administration policy dated 12/2017 revealed the staff would administer medications as prescribed by the resident's physician/healthcare provider and the nurse or designee will supervise and direct associates (certified medication aides) who assist with medications.

The operator failed to ensure staff followed standards of practice regarding the administration of PRN medications.

Kansas Department on Aging

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