STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N067001S	A. BUILDING: _____ B. WING _____	01/25/2018

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GUEST HOME ESTATES VIII	114 E MARSHALL STREET ERIE, KS 66733

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S 000	INITIAL COMMENTS The following citations represent the findings of a resurvey with complaint investigation 119553 at the above named residential health care facility conducted on 1-24-18 and 1-25-18.	S 000		
S3200 SS=D	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 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: KAR 26-41-205 (d) The facility reported a census of 16 residents. The sample included 3 residents and 2 closed records. Based on interview and record review the Operator/Licensed nurse failed to ensure staff administered medications according to standards of practice for 1 (#125) of 3 residents.	S3200		

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

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S3200	Continued From page 1 Findings included: - Review of resident # 125's medical record revealed he/she admitted to the facility on 8/1/2014 with diagnoses of edema, hypothyroidism, pain, and atrial fibrillation. Review of the Functional Capacity Screen dated 12/26/17 revealed the LPN (licensed practical nurse) or CMA (certified medication aide)to assist the resident with medications. CMA to dial insulin pen and resident to self-administer. Review of the Negotiated Service Agreement dated 12/26/17 directed licensed or certified staff to assist with medication administration and the resident to self-administer insulin from pen once staff sets the amount. Review of the physician's orders revealed an order for Hydrocodone (Lortab) 5/325 mg. every 4-6 hours as needed (PRN) for pain. Review of the January 2018 MAR revealed 6 out of 49 times staff administered the pain medications staff failed to document the time staff administered the medication and failed to follow up for effectiveness of the medication. During an interview on 1/25/18 at 12:18 PM licensed nursing staff B confirmed he/she did not document correctly the administration of the PRN pain medication or follow up for its effectiveness. The Operator/licensed nurse failed to ensure staff administered PRN medication according to standards of practice.	S3200		

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S3201	Continued From page 2	S3201		
S3201 SS=D	26-41-205 (d) (3) Facility Administration of Medication (3) A licensed nurse or medication aide shall perform the following: (A) Administer only the medication that the licensed nurse or medication aide has personally prepared; (B) identify the resident before medication is administered; (C) remain with the resident until the medication is ingested or applied; and (D) document the administration of each resident ' s medication in the resident ' s medication administration record immediately before or following completion of the task. If the medication administration record identifies only time intervals or events for the administration of medication, the licensed nurse or medication aide shall document the actual clock time the medication is administered. This REQUIREMENT is not met as evidenced by: KAR 26-41-205 (d) (3) (c) The facility reported a census of 16 residents. The sample included 3 residents and 2 closed records. Based on interview and record review the Operator/licensed nurse failed to ensure staff remained with the resident until the medication was ingested for 1 (#125) of 3 residents. Findings included: - Review of resident # 125's medical record revealed he/she admitted to the facility on 8/1/2014 with diagnoses of edema,	S3201		

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S3201	Continued From page 3	S3201		

hypothyroidism, pain, and atrial fibrillation.

Review of the Functional Capacity Screen dated 8/11/17 revealed the resident needed supervision with medications and medical treatment.

Review of the Negotiated Service Agreement dated 8/11/17 revealed staff set up, administered, recorded, and stored medications per Medication Administration Record (MAR).

During an interview on 1/25/18 at 10:04 AM the resident reported the staff gave his/her medications to her and the early morning medications the staff set the cup with the pills in it on the bedside table around 6:00 AM. The resident stated the night staff brought his/her medication in and he/she was usually awake and took the medications shortly after they brought them in. The resident reported the medications were a pain pill (Lortab), Carafate, and thyroid medication (Levothyroxine).

During an interview on 1/25/18 at 11:43 AM certified staff C reported the medication aide will take the resident's meds in around 6:00 AM and the resident will take them later. Staff C also reported sometimes the evening medication aide will leave a Lortab for pain on the resident's beside side to take later during the night.

During an interview on 1/25/18 at 11:07 AM licensed nursing staff B reported when there is not a CMA on night shift the evening medication aide will leave a Lortab out for the resident to take during the night if needed.

For resident #125 the Operator/licensed nurse failed to ensure the medication aides remained with the resident until the medication was

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S3201	Continued From page 4 ingested.	S3201		
S3215 SS=F	26-41-205 (h) Medication Storage (h) Storage. Licensed nurses and medication aides shall ensure that all medications and biologicals are securely and properly stored in accordance with each manufacturer ' s recommendations or those of the pharmacy provider and with federal and state laws and regulations. (1) Licensed nurses or medication aides shall store non-controlled medications and biologicals managed by the facility in a locked medication room, cabinet, or medication cart. Licensed nurses and medication aides shall store controlled medications managed by the facility in separately locked compartments within a locked medication room, cabinet, or medication cart. Only licensed nurses and medication aides shall have access to the stored medications and biologicals. (2) Each resident managing and self-administering medication shall store medications in a place that is accessible only to the resident, licensed nurses, and medication aides. (3) Any resident who self-administers medication and is unable to provide proper storage as recommended by the manufacturer or pharmacy provider may request that the medication be stored by the facility. (4) A licensed nurse or medication aide shall not administer medication beyond the manufacturer ' s or pharmacy provider ' s recommended date of expiration.	S3215		

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S3215	Continued From page 5 This REQUIREMENT is not met as evidenced by: KAR 26-41-205(h)(1)(4) The facility reported a census of 16 residents. The sample included 3 residents and 2 closed records. Based on observation and interview, the operator/licensed nurse failed to ensure that all medications and biologicals are securely and properly stored in accordance with each manufacturer's recommendations or those of the pharmacy provider and with federal and state laws and regulations. Licensed nurses or medication aides shall store non-controlled medications and biologicals managed by the facility in a locked medication room, cabinet or medication cart. Only licensed nurses and medication aides shall have access to the stored medications and biologicals. Findings included: - Interview during completion of entrance tour checklist on 1-24-18 at 1:10 pm with Operator/licensed nurse and Licensed Staff B stated the medication room was accessible to all certified staff, but "the medications were locked up." Stated sometimes a certified medication aide is not working and the certified nurse aide would need access to the records in an emergency and the CAN notebooks are kept in the medication room. - Observation on 1-24-18 at 1:50 pm accompanied by Operator/licensed nurse and Licensed Staff B revealed medication room with door ajar and residents in the vicinity. Inside medication room, observed an upper cabinet containing resident medications which was unlocked and a small refrigerator which also	S3215		

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S3215	Continued From page 6 contained resident medications which lacked a lock. The refrigerator contained a bottle of tuberculosis skin testing solution filled on 10-2-17 which lacked documentation of date when opened. Interview on 1-24-18 at 1:50 pm Operator/licensed nurse confirmed the TB solution should have been discarded "after 28 days" and removed the bottle. Licensed Staff B was unable to state when the solution was last used. Operator/licensed nurse confirmed the door to the medication room had been left open indicating the medication cart had been locked, but confirmed the refrigerator which contained resident's medications lacked a locking device and the upper cabinet with overflow medications should have been locked. Facility policy stated: "Medications managed by this facility will be stored safely, securely and properly, following manufacturer's recommendations or those of the supplier and in accordance with federal and state laws and regulations. All drugs and biologicals managed by this facility will be stored in a locked cabinet or medication cart and only those people authorized to administer medications and the administrator shall have access to the keys to the cabinet or cart." For all residents, the operator/licensed nurse failed to ensure that all medications and biologicals are securely and properly stored in accordance with the manufacturer's recommendations and that only licensed nurses and medication aides shall have access to the stored medications and biologicals.	S3215		

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S3248	Continued From page 7	S3248		
S3248 SS=D	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)(2) The facility reported a census of 16 residents. The sample included 3 residents and 2 closed record reviews. The facility identified 32 employees hired since last resurvey, with 3 certified staff and 2 licensed staff reviewed.	S3248		

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S3248	Continued From page 8 Based on record review and interview for 1 (Certified Staff D) of 3 certified staff reviewed, the operator/licensed nurse failed to ensure the employee record contained supporting documentation for a criminal background check pursuant to K.S.A 39-970 and amendments thereto. Findings included: - Record review on 1-25-18 around 2:00 pm of employee record for Certified Staff D (date of hire 6-22-17) lacked documentation of criminal background check. Interview on 1-25-18 at 2:15 pm with Licensed Staff #B confirmed Certified Staff D's confirmed they were unable to locate documentation of a criminal background check. For Certified Staff D, the operator/licensed nurse failed to ensure the employee record contained supporting documentation for a criminal background check.	S3248		