

Kansas Department on Aging

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: N046065	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 01/09/2018
NAME OF PROVIDER OR SUPPLIER GRACE GARDENS ASSISTED LIVING		STREET ADDRESS, CITY, STATE, ZIP CODE 5201 W 143RD STREET LEAWOOD, KS 66224		
(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 citation represents the findings of an abbreviated survey with investigation 125156 at the above named assisted living facility conducted on 1-8-18 and 1-9-18.	S 000		
S3130 SS=E	26-41-203 (d) Special Care Services (d) Special care. Any administrator or operator of an assisted living facility or residential health care facility may choose to serve residents who do not exceed the facility ' s admission and retention criteria and who have special needs in a special care section of the facility or the entire facility, if the administrator or operator ensures that all of the following conditions are met: (1) Written policies and procedures are developed and are implemented for the operation of the special care section or facility. (2) Admission and discharge criteria are in effect that identify the diagnosis, behavior, or specific clinical needs of the residents to be served. The medical diagnosis, medical care provider ' s progress notes, or both shall justify admission to the special care section or the facility. (3) A written order from a medical care provider is obtained for admission. (4) The functional capacity screening indicates that the resident would benefit from the services and programs offered by the special care section or facility. (5) Before the resident ' s admission to the special care section or facility, the resident or resident's legal representative is informed, in writing, of the available services and programs that are specific to the needs of the resident. (6) Direct care staff are present in the special care section or facility at all times. (7) Before assignment to the special care section	S3130		

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

TITLE

(X6) DATE

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S3130	Continued From page 1 or facility, each staff member is provided with a training program related to specific needs of the residents to be served, and evidence of completion of the training is maintained in the employee's personnel records. (8) Living, dining, activity, and recreational areas are provided within the special care section, except when residents are able to access living, dining, activity, and recreational areas in another section of the facility. (9) The control of exits in the special care section is the least restrictive possible for the residents in that section. This REQUIREMENT is not met as evidenced by: KAR 26-41-203(d)(5) The facility reported a census of 42 residents with 17 residents residing in the special care unit. The sample included 5 residents, two focus review residents and one closed record review. Based on observation, record review and interview for 3 (#2, #4, #5) of 3 sampled residents moved from assisted living to the special care unit and 1 (#8) of 1 closed record review resident also moved from assisted living to the special care unit, the administrator failed to ensure that before the residents admission to the special care unit: the residents legal representatives were informed, in writing, of the available services and programs that were specific to the needs of these residents; and a written order from a medical care provider was obtained for admission; Findings included:	S3130		

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S3130	Continued From page 2 - Observation on 1-8-18 at 3:50 pm accompanied by Licensed Nurse B revealed a locked unit designated as a special care unit. All doors required a code to be entered on a key pad to exit from the unit. To exit from the unit kitchen, a key was required. - Record review for resident #2 revealed admission on 5-13-13 with diagnoses Anxiety, Dizziness, Neuropathy. The Functional Capacity Screen dated 12-7-17 recorded the resident required physical assistance with bathing, dressing, toileting, transfers, walking/mobility and management of medications/treatments; and supervision of eating. Incontinent of bladder. Problems with short term and long term memory, memory/recall and decision-making. Communication: sometimes understandable and rarely or never understands. Current problems/risks identified included falls/unsteadiness, impaired vision, impaired hearing, wandering and impaired decision-making. Resident uses wheelchair. The Negotiated Service Agreement (NSA) with effective date of 12-10-17 indicated resident received hospice services, utilized a hearing device, required monitoring of nutritional intake, staff to assist with medications, bathing and dressing and to provide redirection as needed. Staff to provide status checks frequently while in room and at night due to a fall risk. Resident uses oxygen with staff assistance. Staff to provide escort assistance, assistance with transfers and complete assistance with toileting. (Note: The NSA lacked signatures of legal representative and licensed nurse.) The record lacked documentation of the	S3130		

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S3130	Continued From page 3 resident's move from assisted living to the special care unit including date, time and follow up of transition. It further lacked documentation of a physician's order for the move to the secured unit including a medical diagnosis, or medical care provider's progress notes, which justified admission to the special care section of the facility. Interviews on 1-8-18 at 1:44 pm and 3:24 pm with Licensed Staff C confirmed resident #2 was moved from assisted living to the special care unit without a physician's order or notification of the physician. Further confirmed the record lacked documentation of progress notes to justify admission to the special care section and there was no documentation of the family being informed in writing of the available services and programs that were specific to the needs of the resident on the special care unit. The administrator failed to ensure before resident #2's admission to the special care section of the facility: the resident's legal representative was informed, in writing, of the available services and programs that were specific to the needs of resident #2; physician's progress notes justified admission to the special care unit and a written order from the physician was obtained. - Record review for resident #4 revealed admission on 8-17-10 with diagnoses Atrial Fibrillation, Coronary Artery Disease, Arteriosclerotic Heart Disease, Depression, Diverticulosis, Graves Disease, Hypertension, Hyperlipidemia. The Functional Capacity Screen dated 12-7-17 recorded resident required physical assistance	S3130		

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S3130	Continued From page 4 with bathing, dressing, toileting, transfer, walking/mobility, eating, and management of medications/treatments. Incontinent of bladder. Cognition: problems with short term and long term memory. memory/recall and decision-making. Current problems/risks included falls/unsteadiness and impaired decision-making. Resident uses wheelchair. The Negotiated Service Agreement (NSA) dated 12-7-17 recorded services for full body assistance with bathing and dressing. Staff assistance with eating pureed diet. Staff assistance at all times with toileting, peri-care and skin care. Facility staff to administer and manage medications and treatments. Assist of 1 to 2 staff for transfers and assist of one staff for mobility with high back wheelchair. Resident to receive hospice services. (Note: The NSA signed on 12-18-17 by Administrative Nurse A and Administrative Staff C, lacked signature of the legal representative.) The record lacked documentation of the resident's move from assisted living to the special care unit including date, time and follow up of transition. It further lacked documentation of a physician's order for the move to the secured unit including a medical diagnosis, or medical care provider's progress notes, which justified admission to the special care section of the facility. Interview on 1-8-18 at 3:48 pm with Licensed Staff D stated resident #4 was "a two-person assist, had decreased appetite, was on a pureed diet and fed by staff." Stated resident was on hospice and utilized a high back wheelchair. Had "an eye infection." Interview on 1-8-18 at 3:49 pm with Licensed	S3130		

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S3130	Continued From page 5 Staff C confirmed resident #4 was moved from assisted living to the special care unit without a physician's order or notification of the physician. Further confirmed the record lacked documentation of progress notes to justify admission to the special care section and there was no documentation of the family being informed in writing of the available services and programs that were specific to the needs of the resident on the special care unit. Interview on 1-8-18 at 3:52 pm with Administrative Staff B confirmed the resident's legal representatives were upset that they had not been notified of resident's admission to the special care unit. The administrator failed to ensure before resident #4's admission to the special care section of the facility: the resident's legal representative was informed, in writing, of the available services and programs that were specific to the needs of resident #4; physician's progress notes justified admission to the special care unit and a written order from the physician was obtained. - Record review for Resident #5 revealed admission on 8-14-17 with diagnoses Dementia with Behaviors, Gastroesophageal Reflux Disease, Anorexia, Vitamin D Deficiency, and Hyperlipidemia. (Note: on 12-22-17 resident was admitted to hospice with terminal diagnosis of Senile Degeneration of the Brain.) The Functional Capacity Screen dated 1-3-18 recorded resident required physical assistance with bathing, dressing, toileting, and eating; supervision with transfers and walking/mobility; and unable to perform management of	S3130		

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S3130	Continued From page 6 medications/treatments. Frequently incontinent of bladder. Problems with short term and long term memory, memory/recall and decision-making. Current problems/risks included falls/unsteadiness, socially inappropriate disruptive behavior and impaired decision-making. The Negotiated Service Agreement (NSA) with effective date of 12-18-17 indicated resident received hospice services; monitoring and intervention for physical and verbal aggression/anxiety; full assistance with bathing; facility staff to administer and manage medications; and staff to provide physical assistance with bathing, dressing and toileting. The record lacked documentation of the resident's move from assisted living to the special care unit including date, time and follow up of transition. It further lacked documentation of a physician's order for the move to the secured unit. Interviews on 1-8-18 with Licensed Staff C at 1:05 pm and 1:20 pm confirmed the resident's physician was not notified and the record lacked documentation of an order to admit the resident to the special care unit. The administrator failed to ensure before resident #5's admission to the special care section of the facility: the resident's legal representative was informed, in writing, of the available services and programs that were specific to the needs of resident #5; and a written order from the physician was obtained. - Record review for Resident #8 revealed	S3130		

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S3130	Continued From page 7 admission on 8-14-17 with diagnoses Debility, Dementia, Hypertension, Constipation, Coronary Artery Disease, Hypothyroidism, Chronic Pain, Insomnia and Anorexia. The Functional Capacity Screen dated 1-3-18 recorded resident unable to perform bathing, dressing, toileting, transfers, walking/mobility, eating and management of medications/treatments. Incontinent of bladder. Cognition: problems with short term and long term memory, memory/recall and decision-making. Rarely or never understandable; and rarely or never understands. Current problems/risks identified included falls/unsteadiness and impaired decision-making. The Negotiated Service Agreement (NSA) with effective date 12-26-17 indicated resident received hospice services; hospice staff to assist with bath twice weekly and facility staff to assist as needed. Resident to receive staff assistance with a leg brace. Facility staff to assist with dressing, toileting, and to administer/manage medications. Staff to perform frequent status checks due to fall risk. The record lacked documentation of the resident's move from assisted living to the special care unit including date, time and follow up of transition. It further lacked documentation of a physician's order for the move to the secured unit. Interviews on 1-8-18 at 1:05 pm with Licensed Staff C confirmed the record lacked documentation of resident's move to the special care unit, a physician's order and notification of physician of the move.	S3130		

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S3130	Continued From page 8 Interviews on 1-8-18 with Licensed Staff C at 1:05 pm and 1:20 pm confirmed the resident's physician was not notified and the record lacked documentation of an order to admit the resident to the special care unit. The administrator failed to ensure before resident #8's admission to the special care section of the facility: the resident's legal representative was informed, in writing, of the available services and programs that were specific to the needs of resident #8; and a written order from the physician was obtained.	S3130		