Kansas Department on Aging

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N046072	A. BUILDING: _____ B. WING _____	02/23/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SUNRISE ASSISTED LIVING OF LEAWOOD	11661 GRANADA AVE LEAWOOD, KS 66211

(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 are the result of a licensure re-survey with attached complaints at the above named assisted living facility in Leawood, kansas on 2/20/17, 2/21/17, 2/22/17 and 2/23/17.	S 000		
S3420 SS=F	28-39-256 MECHANICAL REQUIREMENTS (c) Mechanical requirements. (1) Heating, air conditioning, and ventilating systems. (A) The system shall be designed to maintain a year-round indoor temperature range of 70oF or 21oC to 85oF or 26oC. (B) Each apartment or individual living unit shall allow the resident to control the temperature. (2) Plumbing and piping systems. (A) Backflow prevention devices or vacuum breakers shall be installed on fixtures to which hoses or tubing can be attached. (B) Water distribution systems shall be arranged to provide hot water at outlets at all times. The temperature of hot water shall range between 98oF and 120oF at bathing facilities, sinks, and lavatories in resident use areas. (3) Electrical requirements. (A) All spaces occupied by persons or machinery and equipment within the buildings, approaches to buildings, and parking lots shall have adequate lighting.	S3420		

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

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S3420	Continued From page 1 (B) Minimum lighting intensity levels shall be as required in Table 1. (C) Each corridor and stairway shall remain lighted at all times. (D) Each light in resident use areas shall be equipped with shades, globes, grids, or glass panels. This REQUIREMENT is not met as evidenced by: KAR 28-39-256 (c)(2)(B) The facility reported a census of 93 residents. The sample included 6 residents. Based on observation, record review and interview for all residents, the operator failed to ensure the facility water distribution system maintained a safe hot water temperature between 98 and 120 degrees Fahrenheit at the sinks in resident use areas. Findings included: Facility tour on 2/20/17 from 3:20pm to 5:50pm with the facility operator #A revealed: Sink in unlocked public restroom by main dining room: 122.1F (degrees Fahrenheit), rechecked at 5:40pm 120.5F Sink in unlocked public restroom by copy room: 124.3F, rechecked at 5:50pm: 126.7F. Sink in unlocked public restroom on 2nd floor by	S3420		

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S3420	Continued From page 2	S3420		

bathtique: 123F, rechecked at 5:30pm: 119.8F.
Sink in unlocked public restroom on 2nd floor by assisted living coordinator office: 129.2F, rechecked at 5:34pm: 129.2F.
Sink in open concept kitchen on 3rd floor locked memory care unit (reminiscence) 126.6F.
Sink in unlocked public restroom by bathtique on 3rd floor memory care unit, 126.8F.
Main floor Bistro sink: 121.6F.

Note: recheck done with KDADS thermometer and facility thermometer with facility thermometer recording approximately 1 degree higher than KDADS thermometer.

Facility roster recorded 44 residents with impaired cognitive status.

Review of facility policy " Water temperature testing policy " recorded: " two temperature readings are taken every day: one in a resident suite and one in a common area of the community; vary the testing locations so that all areas of the community are periodically tested. "

Review of facility daily water temperature log recorded daily water temperature test results ranging from 115 to 119 in resident use areas on the 1st and 2nd floors for January and February, (no record of water temperatures for the 3rd floor of the facility).

Interview on 2/21/17 with maintenance staff #C stated he/she only holds the thermometer under the water for 1 minute to test water temperatures.

Interview on 2/21/17 at 9:15am with maintenance staff #B stated the mixing valve for the 2 facility hot water heaters is not working properly and is scheduled for replacement; meanwhile hot water

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S3420	Continued From page 3 is being adjusted by manually turning a shut off valve. The operator failed to ensure the facility water distribution system maintained a safe hot water temperature between 98 and 120 degrees Fahrenheit at the sinks in resident use areas.	S3420		