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	B089066	A. BUILDING: _____ B. WING _____	03/08/2016

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GLENN MOORE MEADOWS	214TH ROAD HOLTON, KS 66436

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S 000	INITIAL COMMENTS The following citations were the result of a licensure resurvey at the above named home plus facility in Holton, Kansas on 3/2/16, 3/3/16, 3/7/16 and 3/8/16.	S 000		
S5258 SS=E	26-42-102 (d) Staff Qualifications Employee Records (d) The employee records and agency staff records shall contain the following information: (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 carehome; 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 work as a certified nurse aide. This REQUIREMENT is not met as evidenced by: KAR 26-42-102 (d)(2) The facility reported a census of 8 home plus residents. The sample included 3 residents. Based on record review and interview the	S5258		

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

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S5258	Continued From page 1 operator failed to provide 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 for 4 certified staff. Findings included: - Personnel record review for 5 recently hired staff revealed applications for Kansas Bureau of Investigations (KBI) checks for 4 currently employed certified staff, #Y hire date 2/17/16, #X hire date 2/16/16 , #W hire date 2/17/16 and #V hire date 1/22/16, completed but not submitted. Interview on 3-3-16 at 10:06am with the operator he/she stated, " I mail the KBI checks in when I do all billing on the 10th, so it ' s all done at once. " The operator failed to provide 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 for 4 certified staff.	S5258		
S5300 SS=F	26-42-205 (d) (1-2) Facility Administration of Medications (d) Home administration of resident ' s medications. If a home 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	S5300		

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S5300	Continued From page 2 which the home has responsibility. (2) Medication aides shall not administer medication through the parenteral route. This REQUIREMENT is not met as evidenced by: KAR 26-42-205(d) The facility reported a census of 8 residents. The sample included 3 residents. Based on record review and interview, the operator failed to ensure all medications and treatments were administered in accordance with a medical care provider's written order and professional standards of practice as evidenced by review of resident records for residents (#320, #330 and #340) who receive medication administration assistance. Findings included: - Record review for resident #320 recorded admission date 7/20/15 with diagnoses of: generalized weakness, recent urinary tract infection (UTI), multiple therapies, medication counseling, diabetes type II, peripheral neuropathy, high fall risk. Functional Capacity Screen (FCS) dated 7/20/15 recorded resident is unable to perform management of medications and treatments. Negotiated Service Agreement (NSA) dated 7/20/15 recorded: staff will provide all medications. Certified staff will set up and administer medications per physician standing orders and PRN (as needed) orders with the exception of insulin injections. Staff will set up injection and resident will administer. Physician ' s progress notes dated 2/15/16	S5300		

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S5300	Continued From page 3	S5300		

recorded new order for Bactrim DS (an antibiotic) one ten (10) twice daily (BID) for urinary tract infection (UTI).
Medication administration recorded (MAR) for February 2016 recorded: Bactrim DS one tab PO (by mouth) BID x 5 days for UTI. Certified staff initials recorded it was started on 2/15/16 at 8pm. Records lacked documentation licensed nurse was notified prior to initiating new medication.
Nurses notes dated 2/17/16 recorded: (resident) has a UTI for which primary care physician (PCP) ordered Bactrim BID x (for) 5 days.
Physician ' s progress notes dated 1/26/16 recorded new orders for d/c (discontinue) Coumadin (a blood thinner). Baby ASA (aspirin) every daily. Recheck 1 mo (month)
MAR for January 2016 recorded Coumadin 5mg take one tab PO daily as an anticoagulant last dose given at 8pm on 1/25/16. MAR also recorded ASA 81mg one tab PO daily for heart health initiated on 1/26/16 at 8pm. Record lacked documentation licensed nurse was notified prior to discontinuing a medication and initiating a new medication.
MAR for February 2016 also recorded Tylenol (pain medication) 500mg (milligrams) one or two PO PRN for pain (not to exceed 3000 mg in 24 hours), as given by certified staff 5 times. Record lacked documentation a licensed nurse was notified prior to giving PRN medications.
Nurses notes dated 1/27/16 recorded: Received orders to dc Coumadin therapy, take 81mg ASA and recheck INR in 1 month.

Record review for resident #330 recorded admission date 8/3/15 with diagnoses of: TIA ' s (transient ischemic attacks) heart attack, macular degeneration, gastritis, hiatal hernia, HTN (hypertension) PAD (peripheral vascular disease) depression and dementia.

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S5300	Continued From page 4 FCS dated 8/3/15 recorded resident as unable to manage medications and treatments. NSA dated 8/3/15 recorded: staff will provide all medications. Certified staff will set up and administer medications per physician standing orders and PRN (as needed) orders. Physicians order (Fax) dated 12/22/15 recorded orders for Tramadol (narcotic pain medication) 50mg take 1 tablet po Q (every) 6 hours PRN (as needed). MAR December 2015 recorded Tramadol 50mg take 1 tab po every 6 hrs PRN pain. Certified staff initials recorded it as given on 12/23/15 at 8am. Record lacked documentation a licensed nurse was notified prior to initiating a new narcotic medication order. Nurses notes dated 12/23/15 recorded: orders received for tramadol 50mg q 6 hours PRN. Interview with certified staff #Z states, " I gave her the first dose of tramadol (at 8am). (licensed staff #A) usually is here at 9am Monday, Wednesday, Friday. Medication came up the night before. He/she was already in bed by time it was delivered. " Record review for resident #340 recorded admission date 2/20/12 with diagnoses periesophogeal hernia, erosive esophagitis, secondary anemia, CKD stage 3 (chronic kidney disease) afib (atrial fibrillation), HTN (hypertension) hypothyroidism, CHF (congestive heart failure) exacerbation, right inguinal hernia repair,, arthritis, COPD (chronic obstructive pulmonary disease) , pulmonary hypertension, past decubitus ulcer buttocks. FCS dated 1/7/16 recorded resident requires supervision with medications and treatments. NSA dated 1/7/16 recorded staff will provide all medications. Resident has orders for self-administration of treatments. Physician ' s order (fax) from (health clinic) dated	S5300		

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S5300	Continued From page 5	S5300		

2/2/16 recorded orders to decrease lasix (diuretic) to 40mg q (every) other day and continue daily weights. Call for weight above 145 lbs (pounds) please.
MAR February 2016 recorded Lasix 40mg take 1 PO (by mouth) for edema (furosemide) last dose 2/2/16 at 8am. Lasix40mg take 1 tab PO every other day for edema initiated on 2/2/16 at 8am.
Records lacked documentation a licensed nurse was notified prior to initiating a new medication order.
Nurses notes dated 2/4/16 recorded: Lasix decreased from 40mg daily to 40mg q other day and call if he gets over 145 lbs.
Discharge medication reconciliation on 1/23/16 from (hospital) recorded stop taking Doxazosin mesylate (heart medication) 2mg/1tab 4mg oral hs.
MAR January 2016 recorded Doxazosin (Cardura) 4mg take one tab PO daily at HS (hour of sleep) for HTN. Certified staff initials recorded last dose on 1/21/16 and it was dcd (discontinued) on 1/23/16. Records lacked documentation a licensed nurse was notified prior to initiating a new medication order.
MAR January 2016 also recorded Nitroglycerin 0.4mg SL (sublingual under the tongue) tablet (nitroquick) place 1 tablet under the tongue every 5 minutes as needed for chest pain. Certified staff initials recorded it as given 3 times between January 21 and January 29th. Record lacked documentation a licensed nurse was notified prior to giving PRN medication.
Nurses notes dated 1/25/16 recorded: went to hospital for chest pain, kept 24 hours, no changes except Doxazosin was dcd (discontinued)
Interview on 3/3/16 at 1:10pm with licensed staff #A stated: " They have the med by time I get the order. Staff lets me know of the order. Doctor will

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S5300	Continued From page 6 fax back orders or lab. Dr. (doctor) writes order. Facility gets order. They don ' t usually call me, I come in 3x a week. They have a folder they put things in and I go to it and take care of things in it. CMA ' s write it (order) in MAR and start med when it arrives. " Interview with licensed staff #A on 3/7/16 at 2:00pm he/she confirms CMA ' s do not call licensed nurse before they initiate new medication orders/changes and they do not call licensed nurse before giving PRN medications. Review of facility policy and procedures for medications lacked directions for notifying the licensed nurse prior to initiating new medication orders and prior to administering PRN medications to residents. The operator failed to ensure all medications and treatments were administered in accordance with a medical care provider's written order and professional standards of practice as evidenced by review of resident records for residents (#320, #330 and #340) who receive medication administration assistance.	S5300		
S5302 SS=F	26-42-205 (d) (4) Delegation of Medication Administration (4) Any licensed nurse may delegate nursing procedures not included in the medication aide curriculum to medication aides under the Kansas nurse practice act, K.S.A. 65-1124 and amendments thereto. This REQUIREMENT is not met as evidenced by: KAR 26-42-205(d)	S5302		

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S5302	Continued From page 7 The facility reported a census of 8 residents. The sample included 3 residents. Based on record review and interview, the operator failed to ensure the licensed nurse delegated preparation of an insulin pen, a nursing procedure not included in the medication aide curriculum, to medication aides under the Kansas nurse practice act, K.S.A. 65-1124 and amendments thereto as evidenced by review of resident (#320) requiring insulin injections. Findings included: Review of personnel records lacked documentation of delegation and competency assessment of certified medication aides for preparation of insulin pens. - Record review for resident #320 recorded admission date 7/20/15 with diagnoses of: generalized weakness, recent urinary tract infection (UTI), multiple therapies, medication counseling, diabetes type II, peripheral neuropathy, high fall risk. Functional Capacity Screen (FCS) dated 7/20/15 recorded resident is unable to perform management of medications and treatments. Negotiated Service Agreement (NSA) records: staff will provide all medications. Certified staff will set up and administer medications per physician standing orders and PRN (as needed) orders with the exception of insulin injections. Staff will set up injection and resident will administer. Physician order dated February 1, 2016, for resident #320 recorded orders for Victoza (a type of insulin) 18mg/3ml daily SQ (subcutaneous route) Cue pt. (patient) to self- administer 1.2mg SQ before breakfast.	S5302		

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S5302	Continued From page 8 Medication administration record for February 2016 records Victoza 18mg/3ml mg SQ daily cue to self- administer 1.2mg SQ for diabetes at 8am, with initials indicating medication administered by staff each day of February. Facility policy and procedure " Medication Management " records no policy for competency exams for CMA ' s. Interview on 3/3/16 at 10:06am with certified staff #Z states " no one has ever told us we need to do competency checks " Certified staff #Z and operator confirm competency checks for CMA ' s for insulin have not been completed. Interview on 3/7/16 at 2pm with licensed staff #A he/she confirms competency exams for insulin injections have not been completed on any certified staff. The operator failed to ensure the licensed nurse delegated the procedure of insulin administration/injection to medication aides under the Kansas nurse practice act, K.S.A. 65-1124 and amendments thereto.	S5302		