STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N005005	A. BUILDING: _____ B. WING _____	10/20/2015

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BROOKDALE GREAT BEND	1206 PATTON RD GREAT BEND, KS 67530

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S 000	INITIAL COMMENTS The following citations are the result of Complaint investigation #87247 at the above named Assisted Living Facility in Great Bend, Kansas on 10/08/15, 10/19/15, and 10/20/15.	S 000		
S3082 SS=E	26-41-201 (d) Functional Capacity Screen Accurate d) Designated facility staff shall ensure that each resident ' s functional capacity at the time of screening is accurately reflected on that resident ' s screening form. This REQUIREMENT is not met as evidenced by: KAR 26-41-201(d) The census equalled 31 the sample included three Residents. Based on interviews and reviews of records, for two of three sampled (#1 and #2) the Operator failed to ensure designated facility staff completed a functional capacity screen (FCS) that accurately reflected the Residents's functional capacity. Findings included: - Review of record revealed #1 admitted to facility 4/12/14 with diagnoses of Osteopenia, Herpes zoster, Opthalmicus, Hypertension, Chronic kidney disease, Osteoarthritis, Gastroesophageal reflux disease, Dementia, Allergic rhinitis, Right hip fracture repair 2005, and Left total knee 2005. The current 6/08/15 FCS assessed #1 in need of physical assistance (2) for Bathing, Medication and Treatment Management; Independent (0) for	S3082		

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

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S3082	Continued From page 1 Dressing, Toileting, Transfers, Mobility, and Eating. The 6/08/15 NSA (negotiated service agreement) documented facility staff to provide physical assistance with bathing, medications, and treatments. The NSA documented #1 to complete dressing and grooming, ambulation, mobility, transfers, toileting, and eating independently. The current POS (physician's order sheet) contained the signed order to apply TED hose in the morning and remove TED hose at bedtime. On 10/08/15 at 2:49pm #1 stated when I take a shower staff puts on my shoes and stockings because I can't bend over to do it. By interview on 10/19/15 at 3:52pm, Health and Wellness Director confirmed staff does put #1's TED hose on in the morning and take them off at HS... confirmed the FCS coded incorrectly with Dressing as ")" for "Independent" and should be coded as "2". The Operator failed to ensure designated facility staff completed an FCS that accurately reflected #1's functional capacity. - Review of record revealed #2 admitted to facility 02/09/13 with diagnoses of Diabetes mellitus II, Hypercholestrolemia, Hypothyroidism, Gastroesophageal reflux disease, Osteopenia, History of breast cancer, Osteoarthritis, and Dementia. The current 8/07/15 FCS assessed #2 in need of physical assistance (2) for Bathing, Dressing, Toileting, Transfers, Mobility, Medication and	S3082		

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S3082	Continued From page 2 Treatment management; with bladder incontinence; with cognitive and memory impairments; used a walker. The 8/07/15 NSA (negotiated service agreement) documented facility staff to provide physical assistance with bathing, dressing, toileting, transfers, mobility, medication and treatment management. The medical record "Resident Log" notes documented incidents of "Falls" and/or "Unsteadiness" on 6/13/15, 7/11/15, 7/30/15, 7/31/15, 8/06/15, 8/10/15, 8/25/15, 9/20/15, 9/25/15, 10/07/15, and 10/17/15. The medical record "Resident Log" notes documented incidents of "Impaired Decision Making" and/or "Inappropriate Behaviors" on 6/13/15, 6/22/15, 6/27/15, 6/28/15, 6/29/15, 7/01/15, 7/04/15, 7/06/15, 7/11/15, 7/13/15, 9/16/15, and 9/17/15. The current 8/07/15 FCS failed to assess #2 with Falls, Unsteadiness, Inappropriate behaviors, or Impaired decision making. By interview on 10/19/15 at 3:45pm, Health and Wellness Director confirmed the FCS coded incorrectly in regard to Falls and Behaviors... stated those should each be marked on the FCS and not blank... The Operator failed to ensure designated facility staff completed an FCS that accurately reflected #2's functional capacity.	S3082		
S3155 SS=D	26-41-204 (a) Health Care Services . (a) The administrator or operator in each	S3155		

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S3155	Continued From page 3 assisted living facility or residential health care facility shall ensure that a licensed nurse provides or coordinates the provision of necessary health care services that meet the needs of each resident and are in accordance with the functional capacity screening and the negotiated service agreement. This REQUIREMENT is not met as evidenced by: KAR 26-41-204(a) The census equalled 31 the sample included three Residents. Based on observation, interview, and review of record, for one of three sampled (#2), the Administrator failed to ensure the licensed nurse provided or coordinated the provision of necessary health care services to meet the needs of each Resident related to risk for falls and behaviors. Findings included: - Review of record revealed #2 admitted to facility 02/09/13 with diagnoses of Diabetes mellitus II, Hypercholestrolemia, Hypothyroidism, Gastroesophageal reflux disease, Osteopenia, History of breast cancer, Osteoarthritis, and Dementia. The current 8/07/15 FCS (functional capacity screen) assessed #2 in need of physical assistance (2) for Bathing, Dressing, Toileting, Transfers, Mobility, Medication and Treatment management; with bladder incontinence; with cognitive and memory impairments; used a walker.	S3155		

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S3155	Continued From page 4 The 8/07/15 NSA (negotiated service agreement) documented facility staff to manage and administer all medications; monitor and manage Diabetes; provide physical assistance with grooming, dressing, bathing, toileting, transfers, and mobility. The NSA section "Escort & Mobility" documented multiple standard interventions but lacked individualized interventions specific to #2. The NSA section Cognitive/Psychosocial documented multiple standard interventions, but lacked individualized interventions specific to #2. The medical record "Resident Log" notes documented incidents of "Falls" and/or "Unsteadiness" on: 7/11/15 - 6:30am - lying on floor in hallway on stomach... states he/she tripped in apartment... 7/30/15 - 4:00am - spouse called... Resident found on floor next to bed... stated was getting up to go to bathroom... 7/31/15 - 5:50am - spouse called... found Resident on floor towards front of bed... stated rolled out of bed... 7/31/15 - 10:40pm - spouse called... found Resident on floor at foot of bed laying crosswise... 8/06/15 - 6:10am - spouse called... sitting no the floor at bedside... said slid out of bed... 8/10/15 - 7:15am - spouse called... Resident on floor in bedroom... shook head "no" when asked what happened... 8/25/15 - 7:45pm - on floor in apartment living room between recliner and bench... spouse stated he/she just stood up and fell over to the floor... 9/20/15 4:15pm - observed lying on the floor when approached medication room... lying on back... 9/25/15 - 5:15am - found sitting on the floor at bedside with head resting on foot of bed...	S3155		

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S3155	Continued From page 5 9/25/15 - 2:15pm - Resident witnessed ambulating without assistive device and starting to fall to the left... staff went towards Resident... Resident fell to floor... 10/07/15 - 3:00pm - Certified Medication aide called nurse over to living area... #2 on floor face down... blood from nose and forehead... 10/17/15 - 10:20pm - spouse called... on floor bedside... The medical record "Resident Log" notes documented incidents of "Impaired Decision Making" and/or "Behaviors" on: 6/13/15 - 7:30pm - medication refusal... grabbed staff hand and pill cup and squeezed... 6/22/15 - 9:30am - refused to change clothes... slept in clothes and still refused to change clothes the next morning... 6/27/15 - 9:00am - refused medications and eye drops... 6/27/15 - 10:00am - attempted to leave facility... 6/27/15 - 2:00pm - scooped ice out of drink cup and threw on floor... 6/27/15 - 9:00pm - threatened to throw electronic item at staff... 6/28/15 - 7:00am - slapped staff hands with medications... insisted spouse was "parent"... 6/29/15 - 9:00am - threatened to break windows in order to leave... 6/29/15 - 2:00pm - three refusals of attempts to give medications... 7/01/15 - 4:50pm - stumbling, carrying cat... attempting to leave... 7/04/15 - 4:30pm - very agitated... refused medications... 7/06/15 - 7:15am - setting off alarm attempting to leave... 7/06/15 - 8:45am - going into other Resident apartments, looking for spouse... 7/11/15 - 10:30am - attempting to get out of back	S3155		

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S3155	Continued From page 6 door... 7/11/15 - 3:00pm - attempting to push staff out of the way... agitated... attempting to leave facility... 7/13/15 - 9:45pm - continues to threaten to break windows and attempts to leave facility... 7/13/15 - 1:30pm - continues to threaten to break windows and insist on going out to leave... 9/16/15 - 3:00pm - agitated and spit out medications when given by staff... attempting to take off gait belt when walking with staff... 9/17/15 - 10:00am - continues to refuse medications and spit them out... pushes staff... attempts to take off gait belt... The current 8/07/15 NSA and HSP (health service plan) lacked revisions or individualized interventions to demonstrate a provision or coordination of services to address a tendency for falls and unsteadiness of Resident. The NSA and HSP failed to demonstrate individualized revisions and modifications to prevent future falls. The current NSA and HSP lacked revisions or individualized interventions to demonstrate a provision or coordination of services to address ongoing behaviors and refusals and attempts to leave facility. The NSA and HSP failed to demonstrate individualized revisions and modifications to prevent future refusals and behaviors. By interview on 10/19/15 at 3:45pm, Health and Wellness Director confirmed the NSA lacked specific individualized interventions for #2 to address falls/unsteadiness, behaviors... On 10/20/15 at 9:30am Health and Wellness Director and Operator stated typically interventions are determined and added by hand to the NSA/HSP with family or Resident initialing as well... did not get that done on this one...	S3155		

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S3155	Continued From page 7 For Resident #2, the Operator failed to ensure the licensed nurse provided and coordinated the provision of necessary health care services to meet the needs of this Resident related to risk for falls, unsteadiness, wandering, elopement attempts, and behaviors.	S3155		