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	N087033	A. BUILDING: _____ B. WING _____	06/29/2015

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SEDGWICK PLAZA	2455 N WOODLAWN ST WICHITA, KS 67220

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S 000	INITIAL COMMENTS The following citations represent the findings of an abbreviated survey with the investigation of complaints #83520, #83568, and #85857 of the above assisted living facility on 6/24/15, 6/25/15, and 6/29/15.	S 000		
S3081 SS=E	26-41-201 (c) Functional Capacity Screen Reassessment (c) Designated facility staff shall conduct a screening to determine each resident ' s functional capacity according to the following requirements: (1) At least once every 365 days; (2) following any significant change in condition as defined in K.A.R. 26-39-100; and (3) at least quarterly if the resident receives assistance with eating from a paid nutrition assistant. This REQUIREMENT is not met as evidenced by: KAR 26-41-201(c)(1)(2) The facility reported a census of 28 residents. The sample included 4 residents and 1 closed record review. Based on record review and interview for 3 (#2, #4, and #1), the operator failed to ensure designated facility staff conducted a screening to determine each resident's functional capacity at least once every 365 days or following a significant change in condition as defined in K.A.R. 26-39-100. Findings included: - Record review for resident #2 revealed an admission date of 1/6/14 and diagnoses of	S3081		

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

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S3081	Continued From page 1	S3081		

hyperlipidemia, coronary artery disease, anxiety, and chest pain.

The record contained a functional capacity screen dated 1/7/14 that indicated the resident was independent with bathing, dressing, toileting, transferring, walking, eating, and management of medications; required supervision with management of medical treatments; was usually continent of urine; was at risk for falls; and used a walker to assist with ambulating. The functional capacity screen lacked a score for cognition. The record lacked documentation of a functional capacity screen conducted 365 days after the 1/7/14 functional capacity screen.

At 10:40 a.m. on 6/24/15, the operator confirmed the lack of a functional capacity screen conducted at least every 365 days.

The operator failed to ensure designated facility staff conducted a screening to determine resident #2's functional capacity at least once every 365 days or following a significant change in condition as defined in K.A.R. 26-39-100.

- Record review for resident #4 revealed an admission date of 12/2/08 and diagnoses of rheumatoid arthritis, cerebral atrophy, and depression.

The record contained a functional capacity screen dated 3/25/14 that indicated the resident was independent with dressing, toileting, transferring, and eating; required supervision with bathing and walking; was unable to perform management of medications and medical treatments; was frequently incontinent of urine; experienced

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S3081	Continued From page 2	S3081		

impaired short-term memory, long-term memory, decision making, and memory recall; was at risk for falls due to unsteadiness; exhibited wandering behavior and socially inappropriate disruptive behavior; and used a walker to assist with ambulating. The record lacked documentation of a functional capacity screen conducted 365 days after the 3/25/14 functional capacity screen.

At 10:10 a.m. on 6/24/15, the operator confirmed the lack of a functional capacity screen conducted at least every 365 days.

The operator failed to ensure designated facility staff conducted a screening to determine resident #4's functional capacity at least once every 365 days or following a significant change in condition as defined in K.A.R. 26-39-100.

- Record review for resident #1 revealed an admission date of 5/29/14 and diagnoses of glaucoma, edema, and chronic urinary tract infection.

The functional capacity screen dated 5/29/14 indicated the resident was independent with bathing, dressing, toileting, transferring, mobility, eating, management of medications and medical treatments; was incontinent of urine; experienced impaired short-term memory; and was at risk for falls. The functional capacity screen contained the signature of the licensed nurse who conducted the screen on 5/29/14 and on 1/15/15 another licensed nurse signed the form and documented "unchanged." The record lacked documentation of a functional capacity screen conducted 365 days after the 5/29/14 functional capacity screen.

At 1:10 p.m. on 6/24/15, licensed nurse #A

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S3081	Continued From page 3 confirmed the resident's record lacked a yearly functional capacity screen. The operator failed to ensure designated facility staff conducted a screening to determine resident #1's functional capacity at least once every 365 days or following a significant change in condition as defined in K.A.R. 26-39-100.	S3081		
S3256 SS=F	26-41-105 (c) Resident Records Safeguards (c) Each administrator or operator shall ensure the safeguarding of resident records against the following:(1) Loss; (2) destruction; (3) fire; (4) theft; and (5) unauthorized use. This REQUIREMENT is not met as evidenced by: KAR 26-41-105(c)(1)(2)(3)(4)(5) The facility reported a census of 28 residents. The sample included 4 residents and 1 closed record review. Based on observation, record review and interview for all 28 residents and 1 closed record, the operator failed to ensure the safeguarding of resident records against loss, destruction, fire, theft, and unauthorized use. Findings included: - Arrived at facility at 8:45 a.m. on 6/24/15.	S3256		

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S3256	Continued From page 4 Observed a key pad entry to the locked door of the facility with a doorbell to ring for assistance to enter. A dietary employee arrived and gave the code to enter the facility. Observed a desk by the entrance door and behind the desk an open closet that contained resident records. At 10:10 a.m. on 6/24/15, employee #D sat at the desk by the closet with the resident records. At 11:45 a.m. observed licensed nurse #A in an office in this area. Record review for residents #1, #2, #3, and #4 and closed record review for resident #5 revealed the lack of a negotiated service agreement. At 5:00 p.m. on 6/24/15, operator stated he/she did not know why the negotiated service agreement was not on each resident's record. Operator stated employees did not lock the door to the closet where resident records were stored when no employees were in this area. Operator confirmed anyone could have access to all resident records. Operator and receptionist each stated would now keep the closet locked when an employee was not in this area. Arrived at facility at 9:15 a.m. on 6/25/15 and entered code to open door to the facility. Observed no employees present in this area and observed the door open to the closet with resident records. Reviewed each of the 28 resident records in the closet and found that 21 resident records did not contain a negotiated service agreement. At 9:40 a.m. on 6/25/15, the operator came to the area and stated he/she had been working with resident records and had to leave but did not lock the closet.	S3256		

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S3256	Continued From page 5 At 3:25 p.m. on 6/25/15, employee #D stated he/she worked from 10:00 a.m. to 6:30 p.m. Monday through Friday at the desk by the entrance to the facility. Employee #D stated he/she was the only person who worked at this desk and he/she did not work on Saturday and Sunday. Employee #D stated he/she was away from the area if he/she needed to help serve lunch and dinner to residents and to relieve an employee in the independent living area. The operator failed to ensure the safeguarding of resident records against loss, destruction, fire, theft, and unauthorized use.	S3256		
S3260 SS=F	26-41-105 (f) (1 - 10) Resident Records Content (f) Each resident record shall contain at least the following: (1) The resident's name; (2) the dates of admission and discharge; (3) the admission agreement and any amendments; (4) the functional capacity screenings; (5) the health care service plan, if applicable; (6) the negotiated service agreement and any revisions; (7) the name, address, and telephone number of the physician and the dentist to be notified in an emergency; (8) the name, address, and telephone number of the legal representative or the individual of the resident's choice to be notified in the event of a significant change in condition; (9) the name, address, and telephone number of the case manager, if applicable; (10) records of medications, biologicals, and treatments administered and each medical care	S3260		

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S3260	Continued From page 6 provider ' s order if the facility is managing the resident's medications and medical treatments; and This REQUIREMENT is not met as evidenced by: KAR 26-41-105(f)(6) The facility reported a census of 28 residents. The sample included 4 residents and 1 closed record review. Based on record review and interview for 4 (#3, #2, #4, and #1) and 1 (#5) closed record review, the operator failed to ensure each resident's record contained the negotiated service agreement and any revisions. Findings included: - Record review for resident #3 revealed an admission date of 9/17/14 and diagnoses of diabetes and hypertension. The record contained a functional capacity screen dated 9/3/14 that indicated the resident was independent with dressing, toileting, transferring, mobility, and eating; required physical assistance with bathing and management of medications and medical treatments; was usually continent of urine; experienced impaired short-term memory and memory recall; experienced impaired vision; was at risk for falls, and utilized a walker and wheelchair to assist with mobility. The record lacked a negotiated service	S3260		

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S3260	Continued From page 7 agreement. At 10:30 a.m. on 6/24/15, the operator confirmed the record lacked a negotiated service agreement. The operator failed to ensure resident #3's record contained the negotiated service agreement and any revisions. - Record review for resident #2 revealed an admission date of 1/6/14 and diagnoses of hyperlipidemia, coronary artery disease, anxiety, and chest pain. The record contained a functional capacity screen dated 1/7/14 that indicated the resident was independent with bathing, dressing, toileting, transferring, walking, eating, and management of medications; required supervision with management of medical treatments; was usually continent of urine; was at risk for falls; and used a walker to assist with ambulating. The functional capacity screen lacked a score for cognition. The resident's record lacked a negotiated service agreement. At 10:40 a.m. on 6/24/15, the operator confirmed the lack of a negotiated service agreement. The operator failed to ensure resident #2's record contained the negotiated service agreement and any revisions. - Record review for resident #4 revealed an admission date of 12/2/08 and diagnoses of rheumatoid arthritis, cerebral atrophy, and depression.	S3260		

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S3260	Continued From page 8 The record contained a functional capacity screen dated 3/25/14 that indicated the resident was independent with dressing, toileting, transferring, and eating; required supervision with bathing and walking; was unable to perform management of medications and medical treatments; was frequently incontinent of urine; experienced impaired short-term memory, long-term memory, decision making, and memory recall; was at risk for falls due to unsteadiness; exhibited wandering behavior and socially inappropriate disruptive behavior; and used a walker to assist with ambulating. The record lacked a negotiated service agreement. At 10:10 a.m. on 6/24/15, the operator confirmed the record lacked a negotiated service agreement. The operator failed to ensure resident #4's record contained the negotiated service agreement and any revisions. - Record review for resident #1 revealed an admission date of 5/29/14 and diagnoses of glaucoma, edema, and chronic urinary tract infection. The functional capacity screen dated 5/29/14 indicated the resident was independent with bathing, dressing, toileting, transferring, mobility, eating, management of medications and medical treatments; was incontinent of urine; experienced impaired short-term memory; and was at risk for falls.	S3260		

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S3260	Continued From page 9 The record lacked a negotiated service agreement. At 1:10 p.m. on 6/24/15, licensed nurse #A confirmed the resident's record lacked a negotiated service agreement. The operator failed to ensure resident #1's record contained the negotiated service agreement and any revisions. - Closed record review for resident #5 revealed an admission date of 3/31/10 and diagnoses of chronic renal failure, diabetes, hypertension, and atrial fibrillation. The record contained a functional capacity screen dated 6/2/15 that indicated the resident was independent with eating; required supervision with bathing, dressing, toileting, transferring, and mobility; was unable to perform management of medications and treatments; and was at risk for falls. The record lacked a negotiated service agreement. At 12:00 p.m. on 6/24/15, the operator confirmed the resident's record lacked a negotiated service agreement. The operator failed to ensure resident #5's record contained the negotiated service agreement and any revisions.	S3260		
S3261 SS=E	26-41-105 (f) (11) Resident Record Documentation of Incidents (f) (11) documentation of all incidents, symptoms,	S3261		

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S3261	Continued From page 10 and other indications of illness or injury including the date, time of occurrence, action taken, and results of the action This REQUIREMENT is not met as evidenced by: KAR 26-41-105(f)(11) The facility reported a census of 28 residents. The sample included 4 residents and 1 closed record review. Based on record review and interview for 1 (#5) closed record review, the operator failed to ensure the resident's record contained documentation of all incidents, symptoms, and other indications of illness or injury including the date, time of occurrence, action taken, and results of the action. Findings included: - Closed record review for resident #5 revealed an admission date of 3/31/10 and diagnoses of chronic renal failure, diabetes, hypertension, and atrial fibrillation. The record contained a functional capacity screen dated 3/20/15 with "Readmit" written as the reason for the screen. This functional capacity screen indicated the resident was independent with eating; required supervision with mobility; required physical assistance with bathing, dressing, toileting, and transferring; was unable to perform management of medications and medical treatments; was continent of urine; did not experience impaired cognition; was at risk for falls; and used a walker to assist with mobility.	S3261		

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The record lacked a negotiated service agreement to describe services resident received as identified by the 3/20/15 functional capacity screen.

The nurse's notes contained an entry by licensed nurse #B at 6:55 p.m. on 3/20/15 of resident's readmission to the facility with orders for physical, occupational, and speech therapy and resident to wear a "J-collar" (around neck) for 6 to 8 weeks. The nurse's notes lacked documentation including date and reason resident hospitalized and/or admission to a rehabilitation facility. The only entry in the nurse's notes prior to the readmission entry 3/20/15 was by licensed nurse #C on 1/29/15 at 11:00 a.m. of resident complaint of pain in lower back radiating down right leg and to be seen by medical care provider.

The record contained a second functional capacity screen dated 6/2/15 marked as "admission." This functional capacity screen indicated resident was independent with eating; required supervision with bathing, dressing, toileting, transferring, and mobility; was unable to perform management of medications and treatments; was continent of urine; did not experience impaired cognition; was at risk for falls; and used a walker for mobility assistance.

The record lacked a negotiated service agreement to describe services resident received as identified by the 6/2/15 functional capacity screen.

The record contained a "Resident Summary" form dated 6/2/15 that contained documentation by licensed nurse #B that resident returned to the facility from a rehabilitation facility. The record lacked any entries in the nurse's notes between

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S3261	Continued From page 12	S3261		

the resident's return to the facility on 3/20/15 and return on 6/2/15 to explain reason resident needed to leave the facility for hospital stay and/or rehabilitation stay.

The record contained a discharge summary from a rehabilitation facility dated 6/2/15. The summary documented resident had "several falls over the last few months" resulting in a cervical (neck) fracture, wrist fracture, rib fracture, orbital fracture, and mild intracranial hemorrhage.

At 10:45 a.m. on 6/24/15, when asked about reason resident had been dismissed, employee #D stated resident was hospitalized and died "last Thursday."

The resident's record lacked documentation of resident's hospitalization.

At 3:20 p.m. on 6/24/15, the operator confirmed the resident's record lacked documentation of incident, illness, and/or injury that contributed to resident's need to leave the facility for health care elsewhere on two occasions. Operator confirmed the resident's record lacked documentation of the resident's most recent hospitalization and that resident was deceased.

At 11:55 a.m. on 6/25/14, received a written statement from the operator outlining incidents resident experienced as follows:

2/10/15 resident fell getting out of a vehicle and fractured vertebra in neck. Resident was admitted to hospital.

2/18/15 dismissed from hospital and admitted to a rehabilitation facility.

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S3261	Continued From page 13 3/20/15 dismissed from rehabilitation and returned to facility. 3/31/15 while out of facility for a medical care provider appointment, resident fell. Admitted to hospital with cervical fracture, left wrist fracture, and fracture of left 5th and 9th ribs. 4/3/15 dismissed from hospital to rehabilitation facility. 6/2/15 dismissed from rehabilitation and returned to facility. 6/12/15 admitted to hospital following renal dialysis and died on 6/19/15. The operator failed to ensure resident #5's record contained documentation of all incidents, symptoms, and other indications of illness or injury including the date, time of occurrence, action taken, and results of the action.	S3261		