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	N028003	A. BUILDING: _____ B. WING _____	C 04/30/2014

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S 000	INITIAL COMMENTS The following citations are the result of a Licensure Resurvey at the above named Assisted Living Facility in Garden City, Kansas on 4/28/14, 4/29/14, and 4/30/14. Complaint #70969 also investigated.	S 000		
S3090 SS=D	26-41-202 (c) Admission Negotiated Service Agreement (c) Each administrator or operator shall ensure the development of an initial negotiated service agreement at admission. This REQUIREMENT is not met as evidenced by: KAR 26-41-201(a) The census equalled 34, the sample included three Residents. Based on review of record and interview, for one of three sampled (#187), the Operator failed to ensure a negotiated service agreement (NSA) developed on or before admission to the facility. Findings included: - Review of record revealed #187 admitted to facility 4/13/14 with diagnoses of Arthritis, Chronic pain medications, Deep vein thrombosis, Chronic constipation, Coronary artery disease, Hypertension, Edema, Internal hemorrhoids, and Bradycardia. The current 4/07/14 functional capacity screen (FCS) assessed #187 in need of physical assistance (2) with bathing, dressing, and mobility; unable to perform (3) medication and	S3090		

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

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S3090	Continued From page 1 treatment management; in need of supervision (1) with bladder incontinence. The current negotiated service agreement (NSA) in record, dated 4/14/14 (day after admission) documented staff assistance with bathing, dressing, mobility, bladder incontinence... family will set up meds until #187 sees physician in May... staff will then administer as prescribed by the physician... By interview on 4/29/14 at 9:31am, #187 they help me with bathing and dressing and getting to the dining room... they give my medications now... On 4/29/14 at 12:35pm, Resident Care Coordinator #B stated #187 admitted to facility 4/13/14... I had completed the FCS prior to #187's arrival... CNA (certified nurse aide) and CMA (certified medication aide) admitted #187 on Sunday, I came in on Monday and did the admission note, NSA... the admission packet... The Operator failed to ensure an NSA developed for #187 on or before admission to facility.	S3090		
S3175 SS=D	26-41-205 (a) (1) Self Administration of Medication (a) Self-administration of medication. Any resident may self-administer and manage medications independently or by using a medication container or syringe prefilled by a licensed nurse or pharmacist or by a family member or friend providing this service gratuitously, if a licensed nurse has performed an assessment and determined that the resident can perform this function safely and accurately without staff assistance.	S3175		

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S3175	Continued From page 2 (1) An assessment shall be completed before the resident initially begins self-administration of medication, if the resident experiences a significant change of condition, and annually. This REQUIREMENT is not met as evidenced by: KAR 26-41-205(a) The census equalled 34 the sample included three Residents. The facility identified 5 Residents with self administered medications. Based on reviews of records and interviews, for one of two sampled with self administered medications (#187), the Operator failed to ensure an assessment performed by a licensed nurse to determine the Resident could safely and accurately self administer medications without staff assistance. Findings included: - Review of record revealed #187 admitted to facility 4/13/14 with diagnoses of Arthritis, Chronic pain medications, Deep vein thrombosis, Chronic constipation, Coronary artery disease, Hypertension, Edema, Internal hemorrhoids, and Bradycardia. The current 4/07/14 functional capacity screen (FCS) assessed #187 unable to perform (3) medication and treatment management. The current 4/14/14 negotiated service agreement (NSA) documented: ...family will set up meds until #187 sees physician in May... staff will then administer as prescribed by the	S3175		

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S3175	Continued From page 3 physician... The medical record lacked a self administration assessment of #187. By interview on 4/29/14 at 9:31am, #187 reported I know several of my medications but not all of them... recited a list that included "a thyroid pill, Vitamin D, a fluid pill, Lutein, and Labetalol." The medications #187 failed to mention included: Colace (stool softener), Multivitamin, Senn-Gen (laxative), Potassium supplement, Coumadin (blood thinner), Metolazone (for edema and congestive heart failure), Prilosec (reflux medication), Tramadol and Tylenol (pain medications). On 4/29/14 at 12:35pm, Resident Care Coordinator #B stated I did not do a self administration assessment on #187... arrived at facility without physician orders... family agreed to set up medications for #187 until we could obtain physician orders... #187 administered medications out of boxes set up by family. The Operator failed to ensure an assessment performed by a licensed nurse to determine #187's ability to safely and accurately self administer medications without staff assistance.	S3175		
S3200 SS=E	26-41-205 (d) (1-2) Facility Administration of Medications (d) Facility administration of resident ' s medications. If a facility 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	S3200		

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S3200	Continued From page 4 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 which the facility has responsibility. (2) Medication aides shall not administer medication through the parenteral route. This REQUIREMENT is not met as evidenced by: KAR 26-41-205(d) The census equalled 34 the sample included three Residents. The facility identified 29 Residents with facility managed medications. Based on observations, interviews, and reviews of records, for one of two sampled with facility managed medications (#187), and for two non sampled with facility managed medications (#180 and #182), the Operator failed to ensure all medications and biologicals administered to each Resident in accordance with professional standards of practice. Findings included: - Review of record revealed #187 admitted to facility 4/13/14 with diagnoses of Arthritis, Chronic pain medications, Deep vein thrombosis, Chronic constipation, Coronary artery disease, Hypertension, Edema, Internal hemorrhoids, and Bradycardia. The current 4/07/14 functional capacity screen (FCS) assessed #187 unable to perform (3) medication and treatment management.	S3200		

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S3200	Continued From page 5 The current 4/14/14 negotiated service agreement (NSA) documented: ...family will set up meds until #187 sees physician in May... staff will then administer as prescribed by the physician... The April 2014 MAR (medication administration record) documented administration of all medications to #187 by facility staff. By interview on 4/29/14 at 9:31am, #187 reported I know several of my medications but not all of them... I haven't had any medications yet today... I used to get one pill, my thyroxine, real early, awakened to take it before breakfast... I used to get evening medications by 8:00pm but last night it was close to 10:00pm... On 4/29/14 at 9:58am, with Resident Care Coordinator (RCC) #B in the medication room, observed the MAR with empty initial spaces for the morning medications: Levothyroxine and Prilosec at 7:30am; Bumex, Colace, Vitamin D, Theratab, Lutein, Klor-con, Artificial tears, and Metolazone all at 9:00am. The punch card for Levothyroxine contained an empty punched pouch for the 4/29/14 dose. By further observation with RCC #B, the top drawer of medication cart contained three plastic medicine cups with initials on them... two with medications inside. One pill cup marked with the initials of #187 contained one dose of Levothyroxine. By interview on 4/29/14 at 11:00am, Certified Medication Aide (CMA) #D stated I just gave those medications (plastic pill cups in top drawer of medication cart with initials written on them) to #187, #180, and #182... gave them between 10:15am and 11:00am... they tell me they don't like to be woke up early for medications... I gave the medications when I returned from taking	S3200		

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S3200	Continued From page 6 another Resident to an appointment... By review of record on 4/29/14 at 3:00pm, the April MAR contained initials of CMA #D on all medications scheduled for 9:00am and for the 7:30am Prilosec (actually administered between 10:15am and 11:00am)... the MAR lacked documentation of the actual clock time medications administered... the MAR lacked initials for the Levothyroxine scheduled at 7:30am and administered between 10:15am and 11:00am. By review of facility Medication Administration policy and procedure: E. Medications should be administered at the time they are prepared H. Unless otherwise specified by the physician/prescriber, routine medications are administered according to the established medication administration schedule I. Medications are administered within two hours of the scheduled time, except medications to be given with food, or before or after meal/food orders, which are administered precisely as ordered. If there is a questions bout the specific time a medication should be given, consult with the consultant pharmacist or pharmacy provider. L. If a dose of a regularly scheduled medication is refused by the Resident, circle the time in the correct space on the MAR, write "Ref" and initial. If more than two doses in a row are refused, report this to the Nurse for follow up with the physician/prescriber and or family/responsible party The Operator failed to ensure all medications and biologicals administered to #187, #182, and #180 in accordance with facility policy and procedure and in accordance with professional standards of	S3200		

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S3200	Continued From page 7 practice.	S3200		
S3229 SS=D	26-41-205 (l) (4) Medication Regimen Review Self Administration (l) (4) The administrator or operator, or the designee, shall offer each resident who self-administers medication a medication regimen review to be conducted by a licensed pharmacist at least quarterly and each time a resident experiences a significant change in condition. A licensed nurse shall document the resident ' s decision in the resident ' s clinical record. This REQUIREMENT is not met as evidenced by: KAR 26-41-205(l) The census equalled 34 the sample included three Residents. The facility identified five Residents with self administered medications. Based on reviews of records and interviews, for one of one sampled with self administered medications (#189), the Operator failed to ensure a licensed pharmacist conducted a medication regimen review at least quarterly for each Resident with medications managed by facility. Findings included: - Review of record revealed #189 admitted to facility 5/27/12 with the diagnosis of Multiple sclerosis. The current functional capacity screen (FCS) of 12/30/13 assessed #189 independent with medication and treatment management. The current negotiated service agreement (NSA) of 12/30/13 documented Resident able to	S3229		

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S3229	Continued From page 8 manage own medications. The medical record contained medication regimen reviews dated 6/26/12, 9/25/12, 12/21/12, but lacked evidence of medication regimen reviews from 12/2012 to present. The medical record lacked evidence the service offered, or documentation of the Resident's decision. By interview on 4/29/14 at 1:14pm, Resident Care Coordinator #B confirmed the lack of medication regimen reviews... stated we (Pharmacist and facility staff) have not asked Resident about these since 12/2012. The Operator failed to ensure #189's decision in response to an offered medication review documented in the Resident's record.	S3229		
S3299 SS=E	26-41-206 (e) (1) Facility Food Storage (e) Food storage. Facility staff shall store all food under safe and sanitary conditions. (1) Containers of poisonous compounds and cleaning supplies shall not be stored in the areas used for food storage, preparation, or serving. This REQUIREMENT is not met as evidenced by: KAR 26-41-206(e)(1) The census equalled 34 the sample included three Residents. The facility provided meal services to all Residents. Based on observations, interview, and review of record, for one of one kitchen tour observation, the Operator failed to ensure facility staff stored all food under safe and	S3299		

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S3299	Continued From page 9	S3299		

sanitary conditions, and in accordance with facility policy and procedure.

Findings included:

- On 4/28/14 at 4:15pm, in the kitchen of facility, during tour accompanied by Operator, observed a package of ground beef (approximately three pounds) and a package of diced ham floating in a sink of cool water. By touch, the ground beef package soft and pliable, the ham also thawed. The refrigerator contained multiple items lacking any labeling or dates to include: a container of cheesecake with red sauce garnish, pieces missing; a dinner plate with cut pieces of cucumber and celery; a partially filled plastic container of grated yellow cheese

On 4/28/14 at 4:15pm, Dietary staff #G stated Dietary staff #F put the ground beef and ham in there this afternoon... I am going to take it out as soon as I get supper prep done...

On 4/29/14 at 4:00pm, Dietary staff #G provided facility policy and procedure titled Guidelines for Dining Services Staff Fundamentals to Prevent Food Borne Illness. This policy contained directions "Thaw Food Correctly: Foods should never be thawed on a counter or at room temperature. Foods are thawed in the refrigerator, under freely flowing, room temperature water or in the microwave and immediately cooked and served."

By interview on 4/30/14 at 11:00am, Dietary Services Manager #H stated it is my understanding to thaw food, put in cold water, microwave it, or in the refrigerator... take it out of freezer two to three days before needed and put in refrigerator... everything in refrigerator is to be

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S3299	Continued From page 10 labeled and dated and also when we open something we put the date on it... always supposed to be labeled and dated sometimes we forget... The Operator failed to ensure dietary staff stored all food under safe and sanitary conditions and in accordance with facility policy and procedure.	S3299		