STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	B022002	A. BUILDING: _____ B. WING _____	09/21/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WILLOW	2125 HIGHWAY 36 WATHENA, KS 66090

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S 000	INITIAL COMMENTS The following citations represent the findings of the licensure resurvey for the above named facility conducted on 9/20/2022 and 9/21/22.	S 000		
S5155 SS=D	26-42-204 (a) Health Care Services (a) The administrator or operator in each home plus 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: K.A.R. 26-42-204 (a) The facility reported a census of eight residents. The sample included three "residents" (R). Based on observation, interview and record review the operator failed to ensure a licensed nurse provided or coordinated the provision of necessary health care services to meet the needs for two of the three sampled residents (R112 and R116) in accordance with the "Functional Capacity Screening" (FCS) and "Negotiated Service Agreement" (NSA) regarding the use of a bed assistive device, and ensuring R112 and R116 were provided assessments of the resident's ability to confirm the bed assist device was not a restraint, define the purpose of the bed assist device, and an assessment of the	S5155		

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

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S5155	Continued From page 1	S5155		

resident ability to safely use the bed assist device.

Findings included:

- Record review on 09/20/22 of the facility provided resident roster identified R112 and R116 as having bedrails.

Record review for R112 revealed an admission date of 06/08/22 with a diagnosis of right knee arthritis.

Record review of R112 FCS identified the resident required physical assistance with bathing, dressing, toileting, and transfers. She was unable to perform her own mobility and used a wheelchair mobility device.

Record review of R112 NSA identified the facility staff would provide the following healthcare services: incontinence assistance, mobility assistance with wheelchair, and transfer assistance with staff assist. The NSA identified R112 had the following medical equipment: hospital bed, gait belt and wheelchair.

Record review of R112 "Healthcare Service Plan" (HSP) instructed staff to escort resident using her wheelchair and assist with toileting.

R112 FCS, NSA, and HSP documents did not list the use of a bed assist device. The resident record lacked an assessment of the resident ability to confirm the bed assist device was not a restraint, define the purpose of the bed assist device, and an assessment of the resident ability

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S5155	Continued From page 2 to safely use the bed assist device. Observation of R 112 bed revealed the bed was equipped with rectangular quarter side rails on each side of the bed. Interview with operator A and "Licensed Nurse" (LN) B confirmed the resident record lacked an assessment of the resident ability to confirm the bed assist device was not a restraint, define the purpose of the bed assist device, and an assessment of the resident ability to safely use the bed assist device. - Record review for R116 revealed an admission date of 02/11/22 with diagnoses of chronic respiratory failure, Parkinson's, and fracture of other parts of the pelvis. Record review of R116 FCS identified the resident was unable to transfer or perform self-mobility. She was marked with falls, impaired vision and impaired hearing. She used a walker and wheelchair mobility device. Record Review of R116 NSA identified the facility staff would perform 1 person assist with a walker and gait belt for mobility and transferring. The NSA identified the resident had a walker and wheelchair. Record Review of R116 HSP instructed facility staff to use R112 wheelchair to escort resident. R116 FCS, NSA, and HSP documents did not list the use of a bed assist device. The resident record lacked an assessment of the resident ability to confirm the bed assist device was not a	S5155		

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S5155	Continued From page 3 restraint, define the purpose of the bed assist device, and an assessment of the resident ability to safely use the bed assist device. Observation of R 116 bed revealed the bed was equipped with rectangular quarter side rails on each side of the bed. Interview with operator A and "Licensed Nurse" (LN) B confirmed the resident record lacked an assessment of the resident ability to confirm the bed assist device was not a restraint, define the purpose of the bed assist device, and an assessment of the resident ability to safely use the bed assist device. The operator failed to ensure a licensed nurse provided or coordinated the provision of necessary health care services to meet the needs for two of the three sampled residents (R112 and R116) in accordance with the "Functional Capacity Screening" (FCS) and "Negotiated Service Agreement" (NSA) regarding the use of a bed assistive device, and ensuring R112 and R116 were provided assessments of the resident's ability to confirm the bed assist device was not a restraint, define the purpose of the bed assist device, and an assessment of the resident ability to safely use the bed assist device.	S5155		
S5161 SS=D	26-42-204 (d) Health Care Services (d) The negotiated service agreement shall contain a description of the health care services to be provided and the name of the licensed nurse responsible for the implementation and supervision of the plan.	S5161		

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S5161	Continued From page 4 This REQUIREMENT is not met as evidenced by: K.A.R. 26-42-204 (d) The facility reported a census of eight residents. The sample included three resident's (R's) Based on interview and record review the operator failed to ensure the "Negotiated Service Agreement's" (NSA's) for R112 and R116 provided the name of the "Licensed Nurse" (LN) responsible for the implementation and supervision of the "Healthcare Service Plan" (HSP). Findings included: - Record review on 09/20/22 for R 112 revealed an admission date of 06/08/22 with diagnoses of right knee arthritis. Record review of R112 "Functional Capacity Screen" dated 06/01/22 identified the resident required physical assistance with bathing, dressing, toileting, transferring, and she was unable to provide self-mobility. She was usually continent, had impaired short-term memory, and impaired memory recall. She was able to make herself understood and understood others. She used a wheelchair mobility device and lacked the ability to manage her own medications. Record review of R112 NSA identified the following healthcare services provided by the facility: toileting assistance, mobility assistance with wheelchair only, transfer assist with 2 staff, and facility would manage her medications. The	S5161		

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S5161	Continued From page 5 licensed nurse responsible for the supervision and implementation of the HSP is listed as family nurse practitioner/advanced practice registered nurse H. Interview with operator A on 09/20/22 revealed the family nurse practitioner/advanced practice registered nurse H is not employed by the facility and is R112 health care provider. - Record review for R116 revealed an admission date of 02/10/20 with diagnoses of Alzheimer's/dementia, hypertension, acid reflux, abnormal finding in the unspecified lung, right/left hip fracture. Record review of R116 FCS dated 02/08/22 identified the resident required physical assistance with bathing, dressing, toileting, transferring, walking/mobility and eating. She was frequently incontinent, had impaired short term memory, long term memory, memory recall and decision making. She was rarely understandable and sometimes understood others. She was marked with falls, impaired vision, wandering, and impaired decision making. She used a walker and wheelchair mobility device and lacked the ability to manage her own medications. Record review of R116 NSA dated 2/10/22 identified the following health care services to be provided by the facility staff: she would need her food cut and to be assisted with feeding herself, staff would provide one person assist with toileting, transferring and mobility, and would manage her medications. The licensed nurse responsible for the supervision and	S5161		

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S5161	Continued From page 6 implementation of the HSP is not documented. Interview with operator A on 9/20/22, she confirmed the nurse responsible for the HSP is not identified/documented on R116 NSA. The operator failed to ensure the NSA's for R112 and R116 provided the name of the LN responsible for the implementation and supervision of the HSP.	S5161		
S5230 SS=F	26-42-207 (b)(5)(6) (c) Infection Control Policies (b)(5) prohibiting any employee with a communicable disease or any infected skin lesions from coming in direct contact with any resident, any resident ' s food, or resident care equipment until the condition is no longer infectious; (6) providing orientation to new employees and employee in-service education at least annually on the control of infections in a health care setting; (c) Each administrator or operator shall ensure the home ' s compliance with the department ' s tuberculosis guidelines for adult care homes adopted by reference in K.A.R. 26-39-105. This REQUIREMENT is not met as evidenced by: K.A.R. 26-42-207 (c) The facility reported a census of eight "residents" (R). The sample included 3 residents and 5 newly hired employees. Based on record review and interview the operator failed to ensure the facility remained in compliance with the	S5230		

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S5230	Continued From page 7 department's "Tuberculosis"(TB) guidelines for adult care homes adopted by reference in K.A.R 226-39-105 for R112 and R114, and for five of the five newly hired employees. Findings included: - Record review on 09/20/22 of newly hired "Certified Nurse Aide" (CNA) C revealed she began employment on 05/01/22. The record contained a document showing the first step of the two step TB was completed on 12/20/21. The record lacked the required documentation which showed the first step of the two step TB test being performed within the first seven days of employment and of the completed second step TB test being performed one to three weeks after the TB first step. Record review of newly hired "Certified Medication Aide" (CMA) D revealed she began employment on 08/20/20. The record revealed the first step of the required two step was implanted on 08/21/20 and read on 08/24/21. The record lacked the documentation of the completed second step TB test being performed one to three weeks after the TB first step. Record review of newly hired "Certified Nurse Aide" (CNA) E revealed she began employment on 04/15/22. The record contained a document showing the first step of the two step TB was completed on 02/01/22. The record lacked the required documentation which showed the first step of the two step TB test being performed within the first seven days of employment and of the completed second step TB test being performed one to three weeks after the TB first	S5230		

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S5230	Continued From page 8 step. Record review of newly hired "Licensed Nurse" (LN) F revealed she began employment on 04/25/22. The record contained a document showing the completed "T spot TB" test being performed on 01/27/2022. The record lacked documentation for a one step TB test being performed within the first seven days of employment. Record review of newly hired CNA G revealed she began employment on 06/1/21. The record lacked the required documentation which showed the first step of the two step TB test being performed within the first seven days of employment and of the completed second step TB test being performed one to three weeks after the TB first step. - Record review for R112 revealed an admission date of 06/08/22. The record contained a document showing the first step of the two step TB test being read on 06/13/22. The record lacked documentation of the completed second step TB test being performed one to three weeks after the TB first step. Record review for R114 revealed an admission date of 02/11/22. The record contained a document showing the first step of the two step TB test being read on 02/11/22. The record lacked documentation of the completed second step TB test being performed one to three weeks after the TB first step.	S5230		

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S5230	Continued From page 9 Interview on 09/20/22 with operator A confirmed the newly hired employee records and for R 112 lacked the required documentation which showed the first step of the two step TB test being performed within the first seven days of employment and of the completed second step TB test being performed one to three weeks after the TB first step. The operator failed to ensure the facility remained in compliance with the department's "Tuberculosis"(TB) guidelines for adult care homes adopted by reference in K.A.R 226-39-105 for R112 and 114, and for five of the five newly hired employees.	S5230		