

Kansas Department on Aging

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: B089092	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 09/27/2022
NAME OF PROVIDER OR SUPPLIER GOLDEN OAKS		STREET ADDRESS, CITY, STATE, ZIP CODE 11701 W 60TH PL SHAWNEE, KS 66203		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	INITIAL COMMENTS The following represent the findings of a resurvey for the above named home plus facility conducted on 09/27/22.	S 000		
S5105 SS=F	26-42-202 (a) Negotiated Service Agreement a) The administrator or operator of each home plus shall ensure the development of a written negotiated service agreement for each resident, based on the resident ' s functional capacity screening, service needs, and preferences, in collaboration with the resident or the resident ' s legal representative, the case manager, and, if agreed to by the resident or the resident ' s legal representative, the resident ' s family. The negotiated service agreement shall provide the following information: (1) A description of the services the resident will receive; (2) identification of the provider of each service; and (3) identification of each party responsible for payment if outside resources provide a service. This REQUIREMENT is not met as evidenced by: KAR 26-42-202(a)(1) The facility reported a census of nine residents with three residents included in the sample. Based on interview and record review the operator failed to ensure Resident (R) 928, R929, and R927's, "Negotiated Service Agreements" (NSA) described the services each resident would receive based on their "Functional Capacity Screens" (FCS).	S5105		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S5105	Continued From page 1 Finding included: - Record review for R928 revealed an admission date of 05/16/22 with the following diagnoses: Parkinson's disease and depression. The 06/08/22 significant change "FCS" identified R928 was unable to perform bathing, dressing, toileting, transfers, walking/mobility, eating, and management of medications and treatments; he was always incontinent of bladder; he had memory/recall and decision-making cognitive difficulties; he sometimes understood others and was sometimes understandable when communicating; and was marked for falls, impaired vision, impaired hearing, impaired decision-making, and inappropriate behavior. The 06/18/22 "NSA" identified facility staff would provide R928 with management of medications and treatments and assistance by one staff for bladder incontinence. R928's "NSA" failed to identify the services he would receive for bathing, dressing, toileting, transfers, walking/mobility, eating, cognition, communication falls, impaired vision, impaired hearing, impaired decision-making, and inappropriate behavior. The 06/18/22 "Healthcare Service Plan" (HCP) instructed facility staff that Ascend Hospice would provide one staff assistance for bathing; facility staff to provide one staff assistance for dressing, toileting, transfers, walking/mobility, bladder incontinence; he was independent with eating; to redirect and leave him alone to calm	S5105		

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S5105	Continued From page 2 down if he starts raising his voice for cognitive difficulties; and to redirect and be kind for inappropriate behavior. - Record review for R929 revealed an admission date of 06/11/21 with the following diagnoses: anxiety, dementia with psychosis, asthma, and chronic obstructive pulmonary disorder (COPD). The 04/05/22 significant change "FCS" identified R929 required physical assistance with bathing, dressing, toileting, transfers, walking/mobility, and was independent with eating; she was unable to perform management of medications and treatments; was occasionally incontinent of bladder; had short-term and long-term memory loss, memory/recall, and impaired decision-making cognitive impairments, she was usually understandable and usually understood others when communicating; and was marked for falls, impaired hearing, and impaired decision-making. The 03/05/22 "NSA" identified facility staff would provide R929 with management of medications and treatments and assistance with bladder incontinence. R929's NSA failed to identify the services she would receive for bathing, dressing, toileting, transfers, walking/mobility, cognition, communication, communication, falls, impaired hearing, and impaired decision-making. The 04/05/22 "HCP" instructed facility to provide R929 one staff assistance two times a week with bathing, one staff assistance with dressing, toileting, transfers, mobility with wheelchair, and	S5105		

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S5105	Continued From page 3 bladder incontinence; and redirection for cognitive difficulties. - Record review for R927 revealed an admission date of 06/29/22 with the following diagnoses: dementia with hallucinations, major depressive disorder, and history of cerebrovascular accident. The 06/29/22 admission "FCS" identified R927 was unable to perform bathing, management of medications and treatments; required supervision with dressing; required physical assistance with eating; had short-term and long-term memory loss, memory/recall, and impaired decision-making cognitive impairments, she was usually understandable and usually understood others when communicating; and was marked for impaired hearing, wandering, and inappropriate behavior. The 06/29/22 "NSA" identified facility staff would provide R927 management of medications and treatments; redirection for cognitive difficulties, wandering, and inappropriate behavior; and she wore hearing aids for impaired hearing. R927's "NSA" failed to identify services she would receive for bathing, dressing, eating, and communication. The 06/29/22 "HCP" instructed facility staff to provide one staff assistance to wash her back during bathing, supervision with dressing, and reminders or cueing for eating. On 09/27/22 at 12:27 PM Administrative Staff A confirmed services provided to residents were	S5105		

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S5105	Continued From page 4 not on their "NSA's". The operator failed to ensure R928, R929, and R927's, "NSA's" described the services each resident would receive based on their "FCS."	S5105		
S5258 SS=F	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)	S5258		

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S5258	Continued From page 5 The facility reported a census of nine residents. Based on interview and record review the operator failed to ensure supporting documentation for criminal background checks through for three out of three certified sampled staff was completed upon hire. Findings included: - Record review for three certified employees revealed the following: Certified Medication Aide (CMA) C's employee record revealed a hire date of 06/24/22. The employee record lacked evidence a background check through the Kansas Department for Aging and Disability Services (KDADS) was completed. CMA D's employee record revealed a hire date of 07/27/22. The employee record lacked evidence a background check through KDADS was completed. Certified Nurse Aide (CNA) E's employee record revealed a hire date of 06/08/22. The employee record lacked evidence a background check through KDADS was completed. The KDADS "Criminal Record Check Program Frequently Asked Questions" documented the law required applicable facilities to access background check information from the Kansas Bureau of Investigation (KBI) through KDADS. On 09/27/22 at approximately 03:20 PM Administrative Staff A confirmed employee background checks were not completed through KDADS.	S5258		

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S5258	Continued From page 6 The operator failed to ensure supporting documentation for criminal background checks through for three out of three certified sampled staff was completed upon hire.	S5258		