STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	B023016	A. BUILDING: _____ B. WING _____	03/29/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BRIDGE HAVEN VILLAGE	1701 RESEARCH PARK DRIVE LAWRENCE, KS 66049

(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 citations represent the findings of a resurvey with complaints 172063, 172144, 174879, 178193 and 179078 at the above named Home Plus conducted on 03/27/23 - 03/29/23.	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) The facility reported a census of 10 residents with three residents included in the sample. Based on interview, and record review the operator failed to ensure the "Negotiated Service Agreement" (NSA) was fully developed on what triggered in the "Functional Capacity Screen"	S5105		

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

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S5105	Continued From page 1 (FCS) for resident (R)101, R102, and R103. Findings included: - R101's medical record revealed the resident moved into the facility on 09/08/21 with a diagnosis of dementia. The 02/28/23 FCS identified R101 had difficulty with both short-term and long-term memory, memory recall and triggered for falls/unsteadiness, impaired vision, impaired decision-making, and inappropriate behaviors. The 03/23/22 NSA did not address R101's difficulty with both short-term and long-term memory, memory recall and triggered for falls/unsteadiness, impaired vision, impaired decision-making, and inappropriate behaviors. 03/28/23 at 04:31 PM Licensed Nurse (LN) B acknowledged R101's NSA did not address all items that triggered on the FCS. The operator failed to ensure R101's NSA was fully developed to include all items that triggered in the FCS. - R102's medical record revealed the resident moved into the facility on 01/03/23 with a diagnosis of Alzheimer's/dementia. The 02/15/23 FCS identified R102 as having incontinence, short-term memory loss, difficulty with communication, falls/unsteadiness and impaired decision-making. The 01/30/23 NSA did not address R102's	S5105		

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S5105	Continued From page 2 triggers for incontinence, short-term memory loss, difficulty with communication, falls/unsteadiness and impaired decision-making. On 03/28/23 at 04:25 PM LN B stated the NSA did not address all items that triggered on R102's FCS. The operator failed to ensure R102's NSA was fully developed to include all items that triggered in the FCS. -R103's medical record revealed the resident moved into the facility on 05/31/22 with a diagnosis of Alzheimer's dementia. The 05/31/22 FCS identified R103 as having bladder incontinence, impaired cognition, communication problems, and triggered for fall/unsteadiness, impaired vision, impaired decision-making and inappropriate behaviors. The 05/31/22 NSA did not address R103's bladder incontinence, impaired cognition, communication problems, and triggered for fall/unsteadiness, impaired vision, impaired decision-making and inappropriate behaviors. On 03/28/23 at 04:30 PM LN B stated the NSA did not address all items that triggered on R103's FCS. The operator failed to ensure R103's NSA was fully developed to include all items that triggered in the FCS.	S5105		