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	N040008	A. BUILDING: _____ B. WING _____	05/23/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE HOMESTEAD OF HALSTEAD	715 W 6TH ST HALSTEAD, KS 67056

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S 000	INITIAL COMMENTS The following citations represent the findings of a resurvey with complaints #176916, 174526, 172895, 172377, 168061, 164464 and 163644 at the above named Assisted Living conducted on 05/22/23 and 05/23/23.	S 000		
S3085 SS=F	26-41-202 (a) Negotiated Service Agreement (a) The administrator or operator of each assisted living facility or residential health care facility 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: K.A.R. 26-41-202(a)(1) The facility reported a census of 20 residents with three residents included in the sample, and four focused record reviews. Based on interview, and record review the operator failed to ensure	S3085		

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

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S3085	Continued From page 1	S3085		

the "Negotiated Service Agreement" (NSA) was fully developed on what triggered in the "Functional Capacity Screen" (FCS) for resident (R)105, R106 and R107.

Findings included:

- R105's medical record revealed the resident moved into the facility on 02/12/22.

The 04/12/23 FCS identified R105 triggered for bladder incontinence and falls.

The 04/12/23 NSA did not address bladder incontinence and falls.

On 05/23/23 at 04:21PM Administrative Nurse A stated the care plan did not address bladder incontinence and falls.

The operator failed to ensure R105's NSA was fully developed to include all items that triggered on the FCS.

- R106's medical record revealed she moved into the facility on 01/17/23.

The 01/17/23 FCS identified R106 as having triggered for impaired hearing.

The 01/17/23 NSA did not address impaired hearing.

On 05/23/23 at 01:44 PM Administrative Nurse A stated R106 was at times hard of hearing but did not wear hearing aids. Administrative Nurse A stated she was not able to find anything on the

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S3085	Continued From page 2 NSA/Care Plan that addressed this. The operator failed to ensure R106's NSA was fully developed to include all items that triggered on the FCS. - R107's medical record revealed she moved into the facility on 09/30/20. The 04/20/23 FCS identified R107 as having triggered for bladder incontinence, cognition, impaired vision and impaired decision-making. The 04/20/23 NSA did not address bladder incontinence, cognition, impaired vision and impaired decision-making. On 05/23/23 at 04:24 PM Administrative Nurse A stated the NSA did not address all items that triggered on the FCS. The operator failed to ensure R107's NSA was fully developed to include all items that triggered on the FCS.	S3085		
S3092 SS=D	26-41-202 (d) Negotiated Service Agreement Revisions (d) Each administrator or operator shall ensure the review and, if necessary, revision of each negotiated service agreement 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; (3) at least quarterly, if the resident receives assistance with eating from a paid nutrition assistant; and	S3092		

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S3092	Continued From page 3 (4) if requested by the resident or the resident ' s legal representative, facility staff, the case manager, or, if agreed to by the resident or the resident ' s legal representative, the resident ' s family. This REQUIREMENT is not met as evidenced by: K.A.R 26-41-202(d)(2) The facility reported a census of 20 residents. The sample included three residents and four focused record reviews. Based on interview and record review the operator failed to ensure designated staff revised the "Negotiated Service Agreement/Health Care Service Plan" (NSA/HCSP) to document treatments and services provided by facility staff when resident (R)106 developed pressure wounds. Findings included: - R106's medical record revealed the resident moved into the facility on 01/17/23 with a diagnosis of mildly impaired cognition. The most current NSA/HCSP available in R101's medical records was dated 01/17/23. No addendum to the NSA was found concerning treatment and services provided for R106 concerning pressure wounds. The 05/09/23 "Skin/Wound Note" by Administrative Nurse A documented R106 had three open moisture/ pressure related skin	S3092		

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S3092	Continued From page 4	S3092		

wounds to her bilateral buttocks. Wound measurements documented as:
L Upper- 1.0 centimeters (cm) x 0.5cm x 0.0cm
L Lower- 1.7cm x 0.8 cm x 0.0cm
R Buttocks- 0.5cm x 0.4cm x 0.0 cm
R106 was educated on toileting and changing her incontinence products more frequently and/ or calling for assistance if she had troubles doing so. R106 was also educated to reposition every two hours.
Staff was educated to assist R106 with repositioning as needed (PRN) and provide reminders to resident to toilet/ change incontinence products every two hours and /or PRN.
Primary care physician was notified with a request to use a barrier cream three times daily and PRN.

On 05/23/23 at 12:56 PM Certified Medication Aide (CMA) B stated R106 was for the most part independent with transfers and walking using her walker. Stated R106 was incontinent a lot and staff applied barrier cream. CMA B stated R106 currently had a spot on her buttocks from sitting in her chair for a long time. CMA B stated staff encouraged R106 to lay in her bed more instead of sitting and R106 was able to understand and follow instructions.

On 05/23/23 at 01:44 PM Administrative Nurse A stated R106 had some pressure wounds on her buttocks. Administrative Nurse A stated she thought she had completed an addendum to the NSA concerning wound care but was not able to find documentation.

The operator failed to ensure the NSA/HCSP

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S3092	Continued From page 5 was revised to include treatments and services provided by facility staff concerning R106's pressure wounds.	S3092		
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. (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)(1) The facility reported a census of 20 residents. The sample included three residents and four focused record reviews. Based on interview and record review the operator failed to ensure resident (R)105's medical record contained documentation of a completed medication self-administration assessment for ammonium	S3175		

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S3175	Continued From page 6 lactate cream. Findings included: -R105's medical record revealed she moved into the facility on 02/12/22 with a diagnosis of diabetes mellitus. The 04/12/23 "Negotiated Service Agreement" (NSA) lacked documentation R105 self-administered topical ammonium lactate cream. An order dated 12/08/22 for Ammonium Lactate Cream 12 percent, apply to bilateral feet topically two times a day related to corns and callosities. On 05/23/23 at 04:21PM Administrative Nurse A stated a self-administration for assessment was not completed for R105's self-administration of foot cream. The operator failed to ensure a medication self-administration assessment was completed for R105's use of ammonium lactate cream.	S3175		
S3186 SS=D	26-41-205 (b) Administration of Selected Medications (b) Administration of select medications. Any resident who self-administers medication may select some medications to be administered by a licensed nurse or medication aide. The negotiated service agreement shall reflect this service and identify who is responsible for the administration and management of selected medications.	S3186		

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S3186	Continued From page 7	S3186		

This REQUIREMENT is not met as evidenced by:
KAR 26-41-205(b)

The facility reported a census of 20 residents. The sample included three residents and four focused record reviews. Based on interview, and record review the operator failed to ensure the "Negotiated Service Agreement" (NSA) for resident (R)105 identified the responsible person for administration and management of selected medications the facility administered.

Findings included:

- R105's medical record revealed she moved into the facility on 02/12/22 with a diagnosis of diabetes mellitus.

The 04/12/23 NSA documented R105 self-administered her insulin and staff administered the rest of R105's medications. The NSA did not identify that R105 self-administered her foot cream.

An order dated 12/08/22 for Ammonium Lactate Cream 12 percent, apply to bilateral feet topically two times a day related to corns and callosities.

On 05/23/23 at 03:25 PM R105 stated staff gave her all of her medications with exception to a foot

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S3186	Continued From page 8 cream and a weekly insulin injection. On 05/23/23 at 01:40 PM Administrative Nurse A stated R105's self-administration of medication was limited to her insulin. On 05/23/23 at 04:21PM Administrative Nurse A stated the NSA was not revised to include self-administration of foot cream. The operator failed to ensure the NSA identified the responsible person for administration and management of selected medications the facility administered concerning R105's foot cream.	S3186		