STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	B087186	A. BUILDING: _____ B. WING _____	09/14/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COMFORT CARE HOMES INC #557	557 N ARMOUR STREET WICHITA, KS 67218

(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 09/14/23.	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)(1)(3) The facility reported a census of eight 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" (FCS) for resident (R)101, R102, and R103.	S5105		

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

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S5105	Continued From page 1 Findings included: - R101's medical record revealed the resident moved into the facility on 02/09/22. The 02/14/23 FCS identified R101 was unable to manage her own treatments, was severely cognitively impaired and triggered for falls. The 02/14/23 NSA did not address R101's management of treatments, cognition or falls. On 09/14/23 at 03:56 PM Administrative Nurse A stated she expected anything that triggered on the FCS should be addressed on the NSA. 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 06/14/22. The 06/16/23 FCS identified R102 was unable to manage her own treatments and was severely cognitively impaired. The 06/16/22 NSA did not address R102's management of treatments or cognition. On 09/14/23 at 04:06 PM Administrative Nurse A stated she expected anything that triggered on the FCS should be addressed on the NSA. The operator failed to ensure R102's NSA was fully developed to include all items that triggered in the FCS.	S5105		

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S5105	Continued From page 2 -R103's medical record revealed the resident moved into the facility on 02/07/22. The 02/10/23 FCS identified R103 was physically unable to manage treatments and triggered for falls. The 02/09/23 NSA did not address R103's management of treatment and falls. On 09/14/23 at 04:02 PM Administrative Nurse A stated she expected anything that triggered on the FCS should be addressed on the NSA. The operator failed to ensure R103's NSA was fully developed to include all items that triggered in the FCS.	S5105		
S5126 SS=D	26-42-202 (h) NSA Signatures (h) Each individual involved in the development of the negotiated service agreement shall sign the agreement. The administrator or operator shall ensure that a copy of the initial agreement and any subsequent revisions are provided to the resident or the resident's legal representative. This REQUIREMENT is not met as evidenced by: KAR 26-42-202(h) The facility had a census of eight residents. Three residents were included in the sample. The facility failed to ensure each individual involved in the development of the "Negotiated	S5126		

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S5126	Continued From page 3 Service Agreement" (NSA) signed the agreement for resident (R)102. Findings included: - R102 admitted to the facility on 06/14/22. The 06/16/23 NSA revealed R102 was cognitively impaired and did not include the signature of her legal representative. On 09/14/23 at 11:55 AM Administrative Nurse A stated that she gave R102's legal representative a copy of the latest NSA back in June of 2023 but he has not signed and returned it yet. Administrative Nurse A stated there was no documentation of follow-up with the R102's legal representative to encourage him to sign the NSA and bring it back was completed. The operator failed to ensure the R102's NSA was signed by the resident's legal representative.	S5126		