

Kansas Department on Aging

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: B046039	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 09/26/2023
NAME OF PROVIDER OR SUPPLIER CARE HAVEN HOMES - FONTANA		STREET ADDRESS, CITY, STATE, ZIP CODE 10001 FONTANA OVERLAND PARK, KS 66207		
(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 the licensure resurvey with attached complaint number 180664, for the above named facility conducted on 09/26/23.	S 000		
S5192 SS=F	26-42-206 (e) Food Preparation (e) Food shall be prepared using safe methods that conserve the nutritive value, flavor, and appearance and shall be served at the proper temperature. (1) Food used by facility staff to serve to the residents, including donated food, shall meet all applicable federal, state, and local laws and regulations.(2) Food in cans that have significant defects, including swelling, leakage, punctures, holes, fractures, pitted rust, or denting severe enough to prevent normal stacking or opening with a manual, wheel-type can opener, shall not be used. (3) Food provided by a resident ' s family or friends for individual residents shall not be required to meet federal, state, and local laws and regulations. This REQUIREMENT is not met as evidenced by: K.A.R. 26-42-206 (e) The facility reported a census of 7 residents. Based on record review and interview the operator failed to ensure the facility staff served food to the residents that was at the proper temperature. Findings included:	S5192		

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

TITLE

(X6) DATE

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S5192	Continued From page 1 - Record review of the facility provided documents titled "Food Temperature Log" for the dates of 07/09/23 to 09/16/23 revealed the following: at the top of each page highlighted in yellow was the following statement "Instructions: Use the instant -read food thermometer. The temperature should be measured before removing it from the heat source and MUST reach at least specified minimum internal temperature. Record the temperature on this log sheet on the appropriate date. The thermometer probe must be cleaned after every use with the provided probe wipes". The following dates lacked any entry for a food temperature being obtained prior to serving the food to the residents: 07/09/23 dinner lacked an entry 07/10/23 breakfast and lunch lacked an entry 07/11/23 breakfast lacked an entry 07/12/23 breakfast, lunch, and dinner lacked an entry 07/15/23 and 07/16/23 breakfast, lunch and dinner lacked entries The documents lacked pages for the days of 07/15/23 - 07/24/23 07/25/23 dinner lacked an entry 07/26/23 lunch lacked an entry 07/27/23 23 breakfast, lunch, and dinner lacked an entry 07/28/23 breakfast and lunch lacked an entry 07/29/23 breakfast, lunch, and dinner lacked an entry 07/30/23 dinner lacked an entry 08/03/23 breakfast and lunch lacked an entry 08/07/23 breakfast and lunch lacked an entry	S5192		

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S5192	Continued From page 2 The documents lacked pages for the days of 08/09/23 - 08/26/23 08/25/23 breakfast lacked an entry 08/28/23 breakfast lacked an entry 08/29/23 breakfast lacked an entry 08/30/23 breakfast and dinner lacked an entry 08/31/23 lunch and dinner lacked an entry 09/01/23 lunch lacked an entry 09/02/23 breakfast lacked an entry 09/03/23 dinner lacked an entry 09/04/23 breakfast lacked an entry 09/06/23 breakfast, lunch, and dinner lacked an entry 09/07/23 breakfast lacked an entry 09/09/23 breakfast lacked an entry 09/11/23 breakfast lacked an entry 09/12/23 breakfast lacked an entry 09/13/23 breakfast and dinner lacked an entry 09/14/23 breakfast lacked an entry 09/17/23 lunch and dinner lacked an entry 09/18/23 dinner lacked an entry 09/19/23 breakfast lacked an entry 09/22/23 breakfast, lunch, and dinner lacked an entry 09/23/23 breakfast lacked an entry Interview on 09/26/23 at 04:45 PM with licensed nurse A and certified medication aide B, they confirmed the food temperature logs were missing entries. Record review of the undated facility provided policy titled "Resident Care Policies and Procedures Manual", revealed the following "23. All foods being prepared shall be maintained at appropriate temperatures: for cold foods, 40 degrees, or below and for hot foods at a minimum of 140 degrees".	S5192		

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S5192	Continued From page 3	S5192		
S5335 SS=F	28-39-437 Construction (a) Each home-plus facility shall be designed, constructed, equipped, and maintained to protect the health and safety of residents, personnel, and the public. (b) All new construction, renovation, remodeling, and changes in building use in existing buildings shall comply with building and fire codes, ordinances, and regulations enforced by city, county, and state jurisdictions, including the state fire marshal. This REQUIREMENT is not met as evidenced by: K.A.R. 28-39-437 (a) The facility reported a census of 7 residents. Based on observation, interview the operator failed to ensure the facility was maintained to protect the health and safety of the residents when unsecured chemicals were found in the resident's shower room. Findings included: - Observation on 09/26/23 at 10:04 AM during the initial facility tour, in the common bathroom with the large shower on the north side of the facility, in the 3-drawer container next to the toilet were the following chemicals in an unsecured drawer:	S5335		

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S5335	Continued From page 4 1 bottle of Clorox toilet cleaner 1 spray bottle of Lysol cleaner Record review of the facility provided "Employee Handbook" dated 2019 revealed the following entry: "Keep appropriate storage container locked. Examples of appropriate storage containers includes medication cabinets, medication refrigerators, cabinets containing cleaning supplies and sharp knife drawers". Interview on 09/26/23 at 04:45 PM with licensed nurse A and certified medication aide B, they confirmed the cleaning supplies should be in a secured area. The operator failed to ensure the facility was maintained to protect the health and safety of the residents when unsecured chemicals were found in the resident's shower room.	S5335		