STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N059016	A. BUILDING: _____ B. WING _____	11/14/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BROOKDALE MCPHERSON	1460 N MAIN STREET MCPHERSON, KS 67460

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S 000	INITIAL COMMENTS The following citations represent the findings of an abbreviated survey for complaints #183905 of the above named facility conducted on 11/13/23 and 11/14/23.	S 000		
S3155 SS=E	26-41-204 (a) Health Care Services . (a) The administrator or operator in each assisted living facility or residential health care facility shall ensure that a licensed nurse provides or coordinates the provision of necessary health care services that meet the needs of each resident and are in accordance with the functional capacity screening and the negotiated service agreement. This REQUIREMENT is not met as evidenced by: K.A.R. 26-41-204 (a) The facility reported a census of 23 residents. The sample included 2 "Residents'" (R)1 and R2. Based on observation, interview, and record review the operator failed to provide and coordinate the provision of necessary health care services that met the needs of cognitively impaired R1 when she was spending time in R2's room with her family's knowledge and the understanding the door to R2's apartment would remain open while she was in the apartment. The operator failed to provide and coordinate the provision of	S3155		

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

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necessary health care services for R2 when he refused to leave his door open when R1 was in his room. The operator further failed to ensure health care services were in place to address R2's inappropriate responses/behaviors when he was asked to leave his door open while R1 was in his room.

Findings included:

- Record review for R1 revealed an admission date of 10/28/20 with diagnoses of heart failure, anemia, unspecified osteoarthritis, unspecified dementia, acute pain, and major depressive disorder.

R1's "Functional Capacity Screen" (FCS) dated 05/04/23 revealed she required physical assistance with bathing, dressing, and toileting. She required supervision with transferring and walking/mobility. She lacked the ability to manager her own medication/treatments, was frequently incontinent of her bladder, and had impaired short-term memory, memory recall and decision making. She was usually able to make herself understood and she usually understood others. She was marked with falls, wandering, impaired decision making and used a walker and wheelchair mobility devices.

R1's combined "Negotiated Service Agreement/Health Service Plan" (NSA/HSP) dated 11/09/23 identified the facility staff would provide the following health services: management of her medications/treatments, one facility staff member to assist R1 with dressing, bathing, toileting and transferring. Staff were to

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provide prompting and cueing to assist with her communication. Facility staff was to approach R1 with a gentle voice and expression during observations of anxious/depression like behaviors. Facility staff were to provide consistent support and reassurance to R1.

R1's NSA/HSP lacked planning of going to R2's room unsupervised with the door open.

Review of R1's electronic medical record under the "Progress" notes tab revealed there were no entries made related to R1 spending time in R2's room unsupervised, and the notes further lacked any documentation of communication from the family related to R1 spending time unsupervised in R2's room.

- Record review for R2 revealed an admission date of 06/27/22 with diagnoses of Type 2 diabetes with neuropathy, hypertension, osteoarthritis, unspecified asthma, and cerebral infraction due to unspecified occlusion or stenosis of unspecified cerebral artery.

R2's FCS dated 01/11/23 revealed R2 was independent with bathing, dressing, toileting, transferring, walking/mobility, and he required supervision with his medications/treatments. He was continent of his bladder. The cognition portion of the FCS lacked any documentation. R2 was able to make himself understood and he understood others. He was marked with impaired vision and was not marked as using a mobility device.

R2's FCS did not have "Socially Inappropriate

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Behaviors" marked.

R2's NSA/HSP dated 07/11/23 identified the facility staff would provide the following health services: Management of medications and treatments, stated R2 used a cane mobility aide, and staff were to use a positive physical approach when addressing R2.

R2's NSA/HSP lacked planning of him having an unsupervised cognitively impaired female resident in his room with the door open, and further lacked planning for inappropriate behaviors.

Review of R2's electronic medical record under the "Progress" notes tab dated 06/14/23 through 10/25/23 revealed the following entries:

On 08/09/23 at 11:40 AM "This morning, an associate had been in another resident's room two times this morning and had locked that resident's door when leaving. When the associate went to get other resident up for the day, this resident was in her room trying to get her up. This resident is not supposed to be in the other resident's room with the door shut (per her family request). Resident denies he has a key to the other resident's room."

07/15/23 at 03:53 PM During breakfast another resident put his napkin on the dining room table. R2 reached over and grabbed the napkin and threw it into the other resident's face and stated, "That's how it feels". The other resident rolled his wheelchair towards R2 and stated he was going to physically hit him. At that point an associate stepped in between R2 and the other resident.

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Both residents were upset, and staff assisted each resident back to their rooms.

Observation on 11/13/23 at 01:18 PM administrator A observed R2's door opened approximately two inches. She knocked on R2's door and pushed it open. R1 was sitting on the small couch in the front room of the apartment. R2 was not sitting on the couch. He came into the front room and administrator A reminded him that his door must remain opened when R2 was in his apartment. R2 raised his voice and stated that he was cold and that he was not going to leave his door open with the fan on in the hallway. Administrator A looked across the hall and the ceiling fan was not moving. R2 then became argumentative stating he was "going to move to another nursing home" and concluded with accusing administrator A of wanting him to die.

Interview on 11/13/23 at 01:25 PM with administrator A, she confirmed she had not witnessed this type of behavior before from R2, and that staff had not reported this type of behavior from R2.

Interview on 11/13/23 at 01:48 PM with "Certified Medication Aide" (CMA) B, he stated that he had witnessed R2 throw things when he was angry/upset and had witnessed R2 have a verbal altercation with another resident. He stated when R2 is asked to leave his door open when R1 is in his room he becomes angry.

Interview on 11/13/23 at approximately 02:15 PM with CMA C, she stated that R1 and R2 have a "weird" relationship, and she had witnessed R1

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S3155	Continued From page 5 and R2 having verbal disagreements, and she had witnessed R2 have verbal disagreements with other residents. Interview on 11/13/23 at approximately 02:40 PM with CMA D, she stated that R1 exhibits increased agitation in the evenings and does not want to always spend time with R2. The operator failed to provide and coordinate the provision of necessary health care services that met the needs of cognitively impaired R1 when she was spending time in R2's room with her family's knowledge and the understanding the door to R2's apartment would remain open while she was in the apartment. The operator failed to provide and coordinate the provision of necessary health care services for R2 when he refused to leave his door open when R1 was in his room. The operator further failed to ensure health care services were in place to address R2's inappropriate responses and behaviors with facility associates and his peers.	S3155		