STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N066003	A. BUILDING: _____ B. WING _____	04/24/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CRESTVIEW NURSING & RESIDENTIAL LIVING	808 N 8TH STREET SENECA, KS 66538

(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 Residential Health Care facility conducted on 04/24/24.	S 000		
S3080 SS=D	26-41-201 (a) (b) Functional Capacity Screen on Admission a) On or before each individual ' s admission to an assisted living facility or residential health care facility, a licensed nurse, a licensed social worker, or the administrator or operator shall conduct a screening to determine the individual ' s functional capacity and shall record all findings on a screening form specified by the department. The administrator or operator may integrate the department ' s screening form into a form developed by the facility, which shall include each element and definition specified by the department. (b) A licensed nurse shall assess any resident whose functional capacity screening indicates the need for health care services. This REQUIREMENT is not met as evidenced by: 3080 KAR 26-41-201(a) The facility reported a census of six residents. The sample included three residents. Based on interview, and record review the operator failed to ensure the "Functional Capacity Screen" (FCS) was completed on or before admission for resident (R)101. Findings included:	S3080		

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

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S3080	Continued From page 1 - R101's medical record revealed she moved into the facility on 03/08/24 with a diagnosis of dementia. Review of the R101's medical record revealed a FCS was not completed upon admission to the facility. On 04/24/24 at 11:09 AM Administrative Staff B stated due to changes in staff responsibilities R101's FCS was not completed. The operator failed to ensure R101's FCS was completed on or before the day of admission to the facility.	S3080		
S3085 SS=E	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.	S3085		

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S3085	Continued From page 2	S3085		

This REQUIREMENT is not met as evidenced by:
3085
KAR 26-41-202(a)(1)

The facility reported a census of six residents with three residents included in the sample. Based on observation, interview, and record review the administrator failed to ensure the "Negotiated Service Agreement" (NSA) was fully developed based on the resident's "Functional Capacity Screen" (FCS), service needs, and preferences for resident (R)102 and R103. The facility also failed to ensure R101's NSA was based on a completed FCS.

Findings included:

- R101's medical record revealed she moved into the facility on 03/08/24.

A FCS was not completed for R101 upon admission to the facility.

R101's 03/10/24 NSA was developed without an FCS to base it off of.

On 04/24/24 at 03:51 PM "Licensed Nurse" (LN) C acknowledged R101's NSA was developed without first completing an FCS.

The administrator failed to ensure R101's NSA was based off a completed FCS.

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S3085	Continued From page 3 - R102's medical record revealed he moved into the facility on 07/02/23. The 07/02/23 FCS identified R102 was at risk for falls. R102's 07/02/23 NSA did not address the use of a bed assist device. On 04/24/24 at 03:10 PM revealed R102 had a bed rail that was appropriately installed on his bed. On 04/24/24 at 03:39 PM LN C stated R102's NSA did not identify he used a bed assist device. The administrator failed to ensure R102's NSA was fully developed to include all items that triggered on the FCS, his service needs, and preferences. - R103's medical record revealed she moved into the facility on 06/01/21. The 08/14/23 FCS identified R103 was at risk for falls. The 08/14/23 NSA did not address what services staff provided R103 to address her risk for falls. On 04/24/24 at 03:23 PM LN C stated R103's NSA did not identify what services staff provided concerning falls. The administrator failed to ensure R103's NSA was fully developed to include all items that triggered on the FCS, her service needs, and preferences.	S3085		

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S3090 SS=D	26-41-202 (c) Admission Negotiated Service Agreement (c) Each administrator or operator shall ensure the development of an initial negotiated service agreement at admission. This REQUIREMENT is not met as evidenced by: 3090 KAR 26-41-202(C) The facility reported a census of six residents. Based on interview, and record review the operator failed to ensure the development of an initial "Negotiated Service Agreement" (NSA) at admission for resident (R)101. Findings included: - R101's medical record revealed she moved into the facility on 03/08/24 with a diagnosis of dementia. Medical record review revealed the most current NSA was completed on 03/10/24 two days after R101 admitted to the facility. On 04/24/24 at 03:51 PM "Licensed Nurse" (LN) C acknowledged the NSA was not completed prior to or the day of admission. The operator failed to ensure R101's NSA was completed prior to or the day of admission.	S3090		

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S3165	Continued From page 5	S3165		
S3165 SS=E	26-41-204 (d) Health Care Services (d) The negotiated service agreement shall contain a description of the health care services to be provided and the name of the licensed nurse responsible for the implementation and supervision of the plan. This REQUIREMENT is not met as evidenced by: 3165 KAR 26-41-204(d) The facility reported a census of six residents with three residents included in the sample. Based on interview and record review the operator failed to ensure the "Negotiated Service Agreement" (NSA) identified the current licensed nurse responsible for the implementation and supervision of the health care services plan for resident (R)102 and R103. Findings included: - R102's medical record revealed he moved into the facility on 07/02/23. R102's most recent NSA was completed on 07/02/23 and did not identify the current nurse responsible for the implementation and supervision of the health care services plan. On 04/24/24 at 03:39 PM "Licensed Nurse" (LN) C stated R102's NSA was not updated to identify who the current nurse responsible for	S3165		

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S3165	Continued From page 6 implementation and supervision of the health care services plan. The operator failed to ensure R102's NSA identified the current licensed nurse responsible for the implementation and supervision of the health care services plan. - R103's medical record revealed she moved into the facility on 06/01/21. R103's most recent NSA was completed on 08/14/23 and did not identify the current nurse responsible for the implementation and supervision of the health care services plan. On 04/24/24 at 03:23 PM "Licensed Nurse" (LN) C stated R103's NSA was not updated to identify who the current nurse responsible for implementation and supervision of the health care services plan. The operator failed to ensure R103's NSA identified the current licensed nurse responsible for the implementation and supervision of the health care services plan.	S3165		