Kansas Department on Aging

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	B087228	A. BUILDING: _____ B. WING _____	05/06/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
KEEPSAKE KOTTAGE #3	1411 S MAIZE RD WICHITA, KS 67209

(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 citation represents the findings of a Re-Licensure Survey for the above named Home Plus conducted on 05/02/24 and 05/06/24.	S 000		
S5380 SS=F	28-39-437 Plumbing and Piping Systems (i) Plumbing and piping systems. (1) Backflow prevention devices or vacuum breakers shall be installed on fixtures to which hoses or tubing can be attached. (2) Water distribution systems shall be arranged to provide hot water at hot water outlets at all times. The temperature of hot water shall range between 98° F and 120° F at showers, tubs, and lavatories accessible to residents. This REQUIREMENT is not met as evidenced by: KAR 28-39-437 (i) (2) The facility reported a census of eight residents. Based on observation and interview the operator failed to provide safety for all eight residents by the failure to ensure the temperature of hot water ranged between 98 degrees Fahrenheit (F) and 120 degrees F at sinks that were accessible to residents. Findings included: - Review of the water temperature logs for April included checking the kitchen, master bath, hallway and the south bathroom sinks daily and all temperatures were documented as being in range, none were over 120 degrees F.	S5380		

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

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S5380	Continued From page 1 During initial tour on 05/02/24 at 09:19 AM surveyor started to check the water temperatures in the communal restrooms and got the following readings. Hallway restroom sink read 135.2 degrees Fahrenheit. Kitchen sink read 139.9 degrees F. At 09:30 AM on 05/02/24 Licensed Nurse (LN) B rechecked the temperature in the kitchen sink with the facility's thermometer and it read 137 degrees F. Licensed Nurse B reported last week they did not have hot water and so a plumber came and checked it out. Surveyor and LN B continued to check the water temperatures in the other restrooms and got the following readings: Hallway restroom 139.1 degrees F. North restroom read 133.6 degrees F. South restroom read 137.6 degrees F. On 05/02/24 at 09:41 AM Certified Medication Aide C reported she took the temperature in the kitchen last weekend, and it was 130 degrees F and was reported to the operator. She confirmed that a plumber had been here about that time so he may have set it too high. On 05/02/24 at 11:20 PM Administrative staff D reported the facility had to get a new hot water heater and so they have been adjusting it these past few days. Administrative Staff D went down stairs and reported he turned it down a little more and will continue to check it. Surveyor rechecked the communal sinks and the kitchen sink at 02:40 PM on 05/02/24 and the	S5380		

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S5380	Continued From page 2 temperatures read as follows: North restroom 126.0 degrees F South restroom 129.1 degrees F. Hallway restroom 129.9 degrees F. Kitchen sink 132.1 degrees F. The operator failed to provide safety for eight residents by the failure to ensure temperature of hot water ranged between 98 degrees F and 120 degrees F at sinks accessible to residents.	S5380		