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| {S 000} | INITIAL COMMENTS<br><br>The following citations represent the findings of a Re-Licensure Revisit survey for the above named Home Plus Facility conducted on 06/24/24. | {S 000} | | |
| {S5085} SS=E | 26-42-201 (c) Functional Capacity Screen Reassessment<br><br>(c) Designated staff shall conduct a screening to determine each resident ' s functional capacity according to the following requirements:<br>(1) At least once every 365 days;<br>(2) following any significant change in condition as defined in K.A.R. 26-39-100; and<br>(3) at least quarterly if the resident receives assistance with eating from a paid nutrition assistant.<br><br>This REQUIREMENT is not met as evidenced by:<br>KAR 26-42-201 (c)(1)<br><br>The facility reported a census of five residents. The sample included three residents. Based on observation, record review, and interview the administrator failed to ensure designated staff completed three (R30, R40, and R50) of three sampled resident's "Functional Capacity Screen" at least every 365 days or when the resident had a significant change in condition.<br><br>Findings included:<br><br>- R30 moved into the facility on 12/16/21 with diagnoses of diabetes mellitus type II, hemiparesis and chronic obstructive pulmonary disease.<br><br>R30's current "Functional Capacity Screen" dated | {S5085} | | |

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

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| {S5085} | Continued From page 1<br><br>12/16/21 identified she needed physical assistance with all activities of daily living, was unable to manage her medications or medical treatments, had impaired cognition, and was at risk for falls.<br><br>On the top right corner of the "Functional Capacity Screen" it had the following:<br>"Review 12/16/22" with Operator/Licensed Nurse A's initials.<br>"Review 12/16/23" with Operator/Licensed Nurse A's initials.<br><br>The operator failed to complete a new FCS annually for R30.<br><br>- Review of R40's medical record revealed she moved into the facility on 08/19/21 with diagnoses of obesity and restless leg syndrome.<br><br>R40's current "Functional Capacity Screen" (FCS) dated 08/18/21 revealed she was unable to participate in the tasks of bathing, dressing, toileting, mobility, and management of medications and medical treatments. She also had urinary incontinence and was at risk for falls.<br><br>On the top right corner of the FCS, it had the following:<br>"Review/update 08/19/22" with Operator/Licensed Nurse A's initials.<br>"Review 08/19/23" with Operator/Licensed Nurse A's initials.<br><br>Operator failed to complete a new FCS annually for R40.<br><br>- R50's medical record revealed she moved into the facility on 12/18/23 with diagnoses of multiple sclerosis, and anxiety disorder. | {S5085} | | |

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| {S5085} | Continued From page 2<br><br>R50's current "Functional Capacity Screen" (FCS) dated 12/18/23 revealed R50 was unable to participate in the task of bathing, dressing, toileting, transfers, mobility, eating, and management of medications and medical treatments. She had urinary incontinence, impaired cognition and communication and impaired decision-making ability.<br><br>On the top of R50's FCS included the following: "02/19/24 updated" with Operator/Licensed Nurse A's initials.<br><br>Under ordered therapies and treatments was hand written in "2/19/24 new order for wound care treatment provided by hospice 3 times a week, treatment daily provided by facility daily and PRN (as needed) as well"<br><br>R50's Hospice Skilled Nursing notes revealed R50 had changes to her skin starting on 02/14/24 which progressed into two stage II pressure ulcers with one worsening to a stage III.<br><br>Operator failed to complete a new FCS when R50 required new treatment services for wounds.<br><br>On 06/24/24 surveyor reviewed R30's R40's and R50's medical records and they included the same Functional Capacity Screens that were completed on the Re-Licensure Survey dated 05/29/24.<br><br>On 06/24/24 at 09:26 AM Operator/Licensed Nurse A reported she did not have all the corrections for the Re-visit completed.<br><br>On 06/24/24 at 10:45 AM Operator/Licensed Nurse A reported she had not completed | {S5085} | | |

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| {S5085} | Continued From page 3<br>Functional Capacity Screens for R30, R40, R50 for the correction. | {S5085} | | |
| {S5105} SS=E | 26-42-202 (a) Negotiated Service Agreement<br><br>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:<br>(1) A description of the services the resident will receive;<br>(2) identification of the provider of each service; and<br>(3) identification of each party responsible for payment if outside resources provide a service.<br><br>This REQUIREMENT is not met as evidenced by:<br>KAR 26-42-202(a)(1)<br><br>The facility reported a census of five residents(R). The sample included three residents. Based on observation, interview, and record review for two (R40 and R50) of three sampled residents the operator failed to ensure designated staff developed a "Negotiated Service Agreement" based on the resident's "Functional Capacity Screen" and the resident's service needs that included a description of the services the resident would receive. | {S5105} | | |

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| {S5105} | Continued From page 4<br>Findings included:<br><br>- Review of R40's medical revealed she moved into the facility on 08/19/21 with diagnoses of obesity and restless leg syndrome.<br><br>R40's current "Functional Capacity Screen" dated 08/18/21 revealed she could not participate in the task of walking/mobility which identified she was totally dependent on staff to exit the facility in event of an emergency.<br><br>R40's current "Negotiated Service Agreement" dated 08/19/21 failed to identify services on how she would exit the facility in the event of an emergency.<br><br>- R50's medical record revealed she moved into the facility on 12/18/23 with diagnoses of multiple sclerosis, and anxiety disorder.<br><br>R50's current "Functional Capacity Screen" dated 12/18/23 revealed she could not participate in the task of walking/mobility, indicating she was totally dependent on staff to exit the facility in case of an emergency.<br><br>R50's current "Negotiated Service Agreement" dated 12/18/23 failed to include services on how she would exit the facility in the event of an emergency.<br><br>Review of R40 and R50's medical record on 06/24/24 revealed their "Negotiated Service Agreements" were not updated since the survey on 05/29/24.<br><br>On 06/24/24 at 10:45 AM Operator/Licensed Nurse A reported she did not have all the corrections for the survey completed and that she | {S5105} | | |

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| {S5105} | Continued From page 5<br>had not corrected R40 and R50's "Negotiated Service Agreements".<br><br>For R40 and R50, resident's who were totally dependent on staff assistance to exit the building, the operator failed to identify how they would exit the facility in the event of an emergency in their "Negotiated Service Agreements". | {S5105} | | |
| {S5126} SS=E | 26-42-202 (h) NSA Signatures<br><br>(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.<br><br>This REQUIREMENT is not met as evidenced by:<br>KAR 26-42-202 (h)<br><br>The facility reported a census of five residents (R) and the sample included three residents. Based on interview and record review for two (R40 and R50) of three sampled residents, the operator failed to ensure that everyone involved in the development of the "Negotiated Service Agreement" signed the agreement.<br><br>Findings included:<br><br>- Review of R40's medical revealed she moved into the facility on 08/19/21 with diagnoses of obesity and restless leg syndrome.<br><br>R40's current "Functional Capacity Screen" dated 08/18/21 revealed she was unable to participate | {S5126} | | |

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| {S5126} | Continued From page 6<br>in the tasks of bathing, dressing, toileting, mobility, and management of medications and medical treatments.<br><br>R40's current "Negotiated Service Agreement" (NSA) dated 08/19/21 is the same NSA reviewed on the 05/29/24 survey which lacked signatures of R4's legal representative for either review in 2022 or 2023.<br><br>- R50's medical record revealed she moved into the facility on 12/18/23 with diagnoses of multiple sclerosis, and anxiety disorder.<br><br>R50's current "Functional Capacity Screen" dated 12/18/23 revealed R5 was unable to participate in the task of bathing, dressing, toileting, transfers, mobility, eating, and management of medications and medical treatments.<br><br>R50's current "Negotiated Service Agreement" (NSA) dated 12/18/23 is the same NSA reviewed on the 05/29/24 survey which lacked a Licensed Nurse signature and had a handwritten update for wound care as of 02/19/24 without R 50's legal representatives' signature for the update.<br><br>On 06/24/24 at 10:51 AM Operator/Licensed Nurse stated she had legal representatives' signatures on an addendum type form but they were in another book and she would have to find them.<br><br>As of 06/25/24 at 8:00 AM Operator/Licensed Nurse had not provided evidence of obtaining signatures of all who participated in the development of R40 and R50's NSA, specifically the residents' legal representatives. | {S5126} | | |

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| {S5126} | Continued From page 7<br>The operator failed to obtain signatures from R40 and R50's legal representatives for their NSAs. | {S5126} | | |
| {S5251} SS=E | 26-42-105 (f) (11) Resident Records Documentation of Incidents<br><br>(f) (11) documentation of all incidents, symptoms, and other indications of illness or injury including the date, time of occurrence, action taken, and results of the action.<br><br>This REQUIREMENT is not met as evidenced by:<br>KAR 26-42-105(f)(11)<br><br>The facility reported a census of five residents(R). The sample included three residents. Based on interview and record review the operator failed to ensure the medical record contained documentation of all incidents, symptoms, and other indications of illness or injury including the date and time, action taken, and results of the action for two (R3 and R5) of three sampled residents.<br><br>Findings included:<br><br>- R30 moved into the facility on 12/16/21 with diagnoses of diabetes mellitus type II.<br><br>R30's current "Functional Capacity Screen" dated 12/16/21 identified she needed physical assistance with all activities of daily living, unable to menage her medications or medical treatments, had impaired cognition, and at risk for falls. | {S5251} | | |

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| {S5251} | Continued From page 8<br><br>R30's current "Negotiated Service Agreement" reviewed on 02/13/23 revealed staff provided physical assistance with bathing, toileting, transfers, mobility and eating. Certified Medication Aides and licensed staff administered medications, needed to provide cues and simple directions and gestures related to impaired cognition.<br><br>Review of R30's "Skin Monitoring: Comprehensive CNA Shower Review" sheet revealed R30 had rash to her left going area and hardened skin to her right great toe. The form has a place for the "Charge Nurse' to document assessment and any interventions. The form lacked any documentation from the "Charge Nurse".<br><br>Review of R30's medical provider orders included an order dated 06/20/24 - 1. Paint "ulcer" to right great toe with betadine daily and avoid closed toe shoes until resolved, monitor for signs and symptoms of infection. 2. Change Percocet (narcotic pain med) to 10/325 milligrams three times a day and once during the night if needed. 3. Lidocaine 4% patch topically to back at bedtime and off in the morning.<br><br>Review of R30's medical record included the same nursing notes with the last note dated 01/10/23.<br><br>Interview on 06/24/24 at 01:43 PM Operator/Licensed Nurse reported when she received a new order from the physician she reviews it, notes it, and then puts them in the resident's chart. Surveyor requested any new orders for R30 to which she reported she had some yet that she had to review and get into the resident's chart. | {S5251} | | |

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| {S5251} | Continued From page 9<br><br>On 06/24/24 at 02:12 PM Operator/Licensed Nurse A provided surveyor the medical provider's order dated 06/20/24 and Nursing Note documentation. The first entry on the nurse's note is dated 06/18/24 related to the resident having urinary urgency and urinary analysis was obtained.<br><br>On 06/20/24 noted new order received to paint ulcer on right great toe as well as the other new orders including increase of pain medication.<br><br>The nursing notes lacked documentation of the resident's "ulcer" prior to getting a physician's order for medical treatment and lacked documentation of the resident's pain or increase in pain which resulted in the medical provider increasing her pain medications.<br><br>On 06/24/24 at 03:11 PM Operator/Licensed Nurse A reviewed the shower sheet dated 06/17/24 and confirmed it was marked with skin concerns. Operator/licensed Nurse A confirmed she did not document anything in R30's record about the rash or her toe because she thought her toe was just a callous and did not need to document on it and the rash was just redness and they put a powder on it.<br><br>The operator failed to ensure R30's medical record included documentation related newly developed skin rash and her "ulcer' on her right great toe.<br><br>- R50's medical record revealed she moved into the facility on 12/18/23 with diagnoses of multiple sclerosis, and anxiety disorder.<br><br>R50's current "Functional Capacity Screen" dated | {S5251} | | |

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| {S5251} | Continued From page 10 | {S5251} | | |

12/18/23 revealed R50 was unable to participate in the task of bathing, dressing, toileting, transfers, mobility, eating, and management of medications and medical treatments. She had urinary incontinence, impaired cognition and communication and impaired decision-making ability.

R50's current "Negotiated Service Agreement" dated 12/18/23 identified staff used a mechanical lift for transfers into wheelchair and provided physical assistance with all activities of daily living, including medication and treatment administration.

Review of R50's medical record, including her nursing notes lacked any documentation of the pressure ulcer on her right gluteal fold area including facility nurse assessment, appearance of the ulcer, and measurements of the ulcer.

On 06/24/24 at 09:53 AM Operator/Licensed Nurse A reported she had developed a Braden Scale assessment to determine risk for pressure ulcers and had a "Skin Wound" sheet that she is going to be filling out for any residents who have wounds.

Observation on 06/24/24 at 11:10 AM Hospice Nurse and Certified Medication Aide B repositioned R50 in bed in order to complete her dressing change. Hospice Nurse removed dressing which revealed an open pressure ulcer to R50's right gluteal fold that measured 4.5 Centimeters (cm) by 3.1 cm with undermining at the 12:00 area of 1.9 cm. with a beefy red wound bed.

On 06/24/24 at 11:55 AM Operator/Licensed Nurse A acknowledged she had not documented

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| {S5251} | Continued From page 11<br>in R50's Nursing Notes regarding her pressure ulcer or started documenting on the new wound forms.<br><br>The operator/Licensed Nurse failed to ensure R50's medical record included documentation of a facility nurse assessing R50's pressure ulcer which includes a description of the wound, measurements, treatment and results of the treatment. | {S5251} | | |