STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N089034	A. BUILDING: _____ B. WING _____	06/27/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PEGGY KELLY HOUSE II	1800 FAIRMONT ROAD TOPEKA, KS 66604

(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 06/26/24 and 06/27/24.	S 000		
S3215 SS=F	26-41-205 (h) Medication Storage (h) Storage. Licensed nurses and medication aides shall ensure that all medications and biologicals are securely and properly stored in accordance with each manufacturer ' s recommendations or those of the pharmacy provider and with federal and state laws and regulations. (1) Licensed nurses or medication aides shall store non-controlled medications and biologicals managed by the facility in a locked medication room, cabinet, or medication cart. Licensed nurses and medication aides shall store controlled medications managed by the facility in separately locked compartments within a locked medication room, cabinet, or medication cart. Only licensed nurses and medication aides shall have access to the stored medications and biologicals. (2) Each resident managing and self-administering medication shall store medications in a place that is accessible only to the resident, licensed nurses, and medication aides. (3) Any resident who self-administers medication and is unable to provide proper storage as recommended by the manufacturer or pharmacy provider may request that the medication be stored by the facility. (4) A licensed nurse or medication aide shall not administer medication beyond the manufacturer ' s or pharmacy provider ' s recommended date of expiration.	S3215		

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

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S3215	Continued From page 1 This REQUIREMENT is not met as evidenced by: KAR 26-41-205(h) The facility reported a census of nine residents. Based on observation and interview the operator failed to ensure the licensed nurse or medication aides ensure that all medication were securely and properly stored in accordance per the manufactures recommendations or those of the federal and state fire marshal laws. Findings included: - Observation on 06/26/2024 at 01:54 PM revealed a freestanding oxygen cylinder (tank) in an opened closet in the medication room with open doors from two opposite sides and was always accessible by staff, residents, and visitors to walk through to get to the facility's offices area. The oxygen cylinder appeared full as evidenced by the unbroken seal. It sat upright on the floor without a stand, cart, or chain to keep it secured. On 06/26/24 at approximately 01:54 PM Administrative Staff B confirmed the oxygen cylinder was not secured. She stated the medication room with the opened closet was open to the public 24 hours every day. On 06/26/24 at approximately 03:25 PM an oxygen storage policy was requested which the facility failed to provide. Administrative staff B confirmed they did not have a policy. The Office of the State Fire Marshal - Fire Prevention Division's "Federal Healthcare Oxygen Storage" documented healthcare facilities should	S3215		

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S3215	Continued From page 2 store oxygen cylinders in a room with secured doors and properly chained or in a cylinder stand or cart. The operator failed to ensure the licensed nurse or medication aides ensured that all medication were securely and properly stored.	S3215		
S3299 SS=F	26-41-206 (e) (1) Facility Food Storage (e) Food storage. Facility staff shall store all food under safe and sanitary conditions. (1) Containers of poisonous compounds and cleaning supplies shall not be stored in the areas used for food storage, preparation, or serving. This REQUIREMENT is not met as evidenced by: KAR 26-41-206(e) The facility reported a census of 9 residents. The facility had a main kitchen where food was stored and prepared. Based on observation and interview the administrator failed to ensure food items were stored under safe conditions. Findings included: - Observation on 06/26/24 at 04:14 PM in the kitchen revealed two refrigerators that contained food items for the residents. The temperature log for both refrigerators were on the same page and the range of reported temperatures was between 42- and 48-degrees Fahrenheit (F). Both refrigerators were observed to have thermometers located in them. Refrigerator	S3299		

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S3299	Continued From page 3	S3299		

space #2 thermometer read 50 degrees F and refrigerator #5 thermometer read 42 degrees F.

Refrigerator space #2 contained the following food items that lacked labels identifying a date the food was opened:
One bottle of coleslaw dressing
One zipper storage bag of yellow sliced cheese
One gallon of milk

Refrigerator space #2 also contained a container of chicken salad that lacked a label identifying the food item and the date it was prepared.

The following food item was dated passed than the seven-day consumption/discard time period.
One cream cheese dated 05/07/24.

On 04/26/24 at approximately 04:16 PM Administrative Nurse C confirmed the food items lacked labels identifying what was inside and/or a date the food was opened or prepared.

Observation on 06/27/24 at 10:06 AM in refrigerator space #5 that contained food items for the residents. Two eggs were broken in the cardboard egg package spilling egg contents over the edges of the cardboard.

On 04/27/24 at approximately 11:19 AM Administrative Staff A confirmed the food eggs were broken and were delivered like that on a regular basis. The facility did not have a policy regarding what to do when eggs were broken.

The Kansas Department of Agriculture's "Focus on Food Safety" booklet explained commercially prepared foods must be date marked after the original container was opened and held under refrigeration. Foods prepared on site must be

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S3299	Continued From page 4 labeled and date marked for consumption or discarded within 24 hours. The temperature DANGER ZONE was from 41 F to 135 F, the range in which rapid growth occurs. Potentially hazardous foods that required time and temperature control for safety should not be exposed to the danger zone for more than four hours total, including time spent in preparation, cooling and reheating. Page two listed salmonella illness was linked to uncooked eggs. The administrator failed to ensure foods were stored under safe conditions.	S3299		