STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	B019004	A. BUILDING: _____ B. WING _____	11/07/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COMFORTCARE HOMES OF PITTSBURG, LLC COLEI	704 LAKEVIEW DRIVE PITTSBURG, KS 66762

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S 000	INITIAL COMMENTS The following citations represent the findings of the licensure resurvey with attached complaint number 188236 or the above named facility conducted on 11/06/24 and 11/07/24.	S 000		
S5251 SS=E	26-42-105 (f) (11) Resident Records Documentation of Incidents (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. This REQUIREMENT is not met as evidenced by: K.A.R. 26-42-105 (f) (11) The facility reported a census of 11 residents. The sample included 3 "Residents'" (R)'s 1, 2, and 3. Based on interview and record review the Operator failed to ensure the resident records for R1, R2 and R3 contained documentation of all incidents, symptoms, and other indications of illness or injury including the date, time of occurrence, actions taken and results of the action. Findings included: - Record review for R1 revealed an admission date of 06/18/24 with diagnoses of type two diabetes, Alzheimer's dementia, and hypertension, major depressive disorder, and Anorexia.	S5251		

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

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Review of R1's "Functional Capacity Screen" (FCS) dated 06/18/24 revealed R1 required supervision with bathing, dressing, toileting, transferring, walking, and eating. She lacked the ability to manage her own medications and she was continent. R1 had impaired short-term memory, impaired long-term memory, impaired decision making, and impaired memory recall. R1 was marked as being a risk for impaired decision making, wandering, and inappropriate behavior.

Review of R1's combined "Negotiated Service Agreement" (NSA)/" Health Service Plan" (HSP) dated 06/18/24 instructed the facility staff to provide supervision/assistance with bathing and manage her medications.

Review of R1's facility provided "Observation Notes" dated 06/18/24 to 11/02/24 revealed the following entries:

On 08/30/24 at 03:30 PM R1 informed staff member that R1 observed blood in her bowel movement.

The note lacked documentation of the nurse being notified of blood in R1's bowel movement, and the note further lacked documentation of results of actions taken for the blood being found in R1's bowel movement.

The next entry was on 09/10/24.

On 09/29/24 at 02:45 PM R1 had a low blood glucose reading earlier in the day. Staff "made her eat something. She ate 100% of her breakfast and 75% of her lunch." R1 sat in her room and watched television.

The note lacked documentation of the nurse

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being notified of R1's having a low blood glucose reading.

On 10/10/24 at 11:15 AM R1 awoke at 09:00 AM. Staff wrote that they tried to encourage R1 to eat her breakfast, R1 refused to eat and R1 had "been laying in bed ever since."

The note lacked documentation of the nurse being notified of R1's refusal of meals.

On 10/11/24 at 07:45 PM R1 was observed crying because she had a roommate and R1 stated "People are mean to her."

The note lacked documentation of actions taken to comfort R1 and further lacked documentation of the results of the actions taken.

On 10/12/24 at 04:30 PM R1 was observed as being anxious and "walking back and forth through the house". R1 was trying to adjust to her roommate.

The not lacked documentation of actions taken and the results of actions taken to address R1's anxiety. The note further lacked documentation of the nurse being notified of R1's increased anxiety.

On 10/17/24 at 05:17 AM R1 complained of her "eyes burning", R1 reported to staff that her eyes had been burning for a few days.

The note lacked documentation of actions taken for R1's eye complaint, and the note further lacked documentation of the nurse being notified of R1's complaint of her eyes burning.

- Record Review for R2 revealed an admission

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date of 05/17/23 with diagnoses of dementia in other diseases, essential hypertension, Coronary atherosclerosis due to calcified coronary lesion, and pain.

Review of R2's FCS dated 01/17/24 revealed R2 required physical assistance with bathing, dressing, toileting, transferring, walking/mobility and eating. He lacked the ability to manage his own medications. R2 had impaired: short-term memory, long-term memory, memory/recall and decision making. He was usually able to make himself understood and he usually understood others. He was marked at risk for falls, impaired vision and impaired decision making.

Review of R2's combined NSA/HSP dated 01/17/24 instructed facility staff to provide physical assistance with bathing, dressing, and toileting. Qualified facility staff were to administer and manage R2's medications.

Review of R2's facility provided "Observation Notes" dated 07/20/24 to 10/17/24 revealed the following entries:

On 07/20/24 at 06:45 PM R2 was reported as "anxious and hitting", the nurse was notified and an as needed was administered.

The note lacked documentation of actions taken to reduce R2's anxiety and actions taken to redirect R2's physical behavior. The note further lacked the name of the as needed medication provided and the results of the as needed medication.

On 09/24/24 at 12:00 AM R2 was being assisted to the toilet when he slapped the staff member across the face.

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S5251	Continued From page 4 The note lacked documentation of the actions taken for R2's aggressive behavior and the note further lacked the nurse being notified of R2's behavior. On 09/29/24 at 01:45 AM R2 "Kept trying to slide out of the recliner." The note lacked documentation of actions taken to protect R2 from sliding out of the recliner. On 10/07/24 at 11:45 PM R2 was observed "coughing all night and spitting up mucus." The note lacked documentation of the nurse being notified of R2 coughing and "spitting up mucus." On 10/13/24 at 12:15PM R2 "Got up and dressed" at 11:00 AM. Staff documented R2 had a "Really bad cough" and R2 reported he felt "really dizzy even when sitting down." Staff provided fluids and R2 ate his breakfast. The note lacked documentation of the nurse being notified of R2 feeling dizzy and not feeling well. Record review for R3 revealed an admission date of 03/11/24 with diagnoses of Vitamin D deficiency, unspecified dementia, major depressive disorder, single episode unspecified, restless leg syndrome and Pick's disease. Review of R3's FCS dated 03/11/24 revealed R3 required physical assistance with bathing, dressing, toileting, transferring, walking/mobility	S5251		

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and eating. He lacked the ability to manage his own medications. He was sometimes able to make himself understood and he sometimes understood others. He was marked at risk for wandering, socially inappropriate/disruptive behavior and impaired decision making.

R3's FCS under the section titled "Cognition" lacked documentation.

On 08/16/24 at 03:00 PM R3 was observed walking around the home's backyard and refused to go into the home upon staff request due to the temperature outside. Staff observed R3 bending over at the waist and sweating, staff were able to assist R3 back into the home at that time. R3 was "hot so staff turned fan up form him to cool down."

The note lacked documentation of follow up of R3's condition of being "hot".

On 10/13/24 at 01:15 AM R3 barley ate his evening meal, and he kept dozing off. Staff documented that they had to "Roll him down hall in chair" to assist getting R3 ready for bed. Staff checked on R3 approximately 30 minutes later and found him sitting on the edge of his bed asleep. When staff assisted R3 in laying back down the staff noticed a knot in his eyelid."

The note lacked documentation of the nurse being notified about the knot in R3's eyelid.

On 10/13/24 at 11:45 AM R2 had "not been able to hold his balance at all" and he had "been tripping all over the place, very agitated and jumpy". Staff tried to assist R3 to the recliner to relax and R3 refused. R3 was observed to be shuffling his feet and unable to walk straight.

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S5251	Continued From page 6 The note lacked documentation of the nurse being notified about R3's agitation, being "jumpy" and not being able to "walk straight". Interview on 11/07/24 at approximately 11:00 AM with Operator A, Licensed Nurse B, and Certified Medication Aide C confirmed the Observation notes for R's 1, 2, and 3 lacked documentation the nurse being notified when a resident experienced a symptom of illness, and they further confirmed the observation notes for R's 1, 2, and 3 lacked documentation of the actions taken. The Operator failed to ensure the residents records for R1, R2 and R3 contained documentation of all incidents, symptoms, and other indications of illness or injury including the date, time of occurrence, actions taken and results of the action.	S5251		