STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N087033	A. BUILDING: _____ B. WING _____	12/03/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SEDGWICK PLAZA	2455 N WOODLAWN STREET WICHITA, KS 67220

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S 000	INITIAL COMMENTS The following citations represent the findings of the licensure resurvey with attached complaint numbers 191099, 188626, 188577, 184872, 182863, 182769, 181731, and 18183v for the above named facility conducted on 12/02/24 and 12/03/24.	S 000		
S3015 SS=F	26-41-101 (c) Administration Position Description (c) Administrator and operator position description. Each licensee shall adopt a written position description for the administrator or operator that includes responsibilities for the following: (1) Planning, organizing, and directing the facility; (2) implementing operational policies and procedures for the facility; and(3) authorizing, in writing, a responsible employee who is 18 years old or older to act on the administrator ' s or operator's behalf in the absence of the administrator or operator. This REQUIREMENT is not met as evidenced by: K.A.R 26-41-101 (c) (3) The facility reported a census of 54 residents. Based on observation and interview the Operator failed to ensure authorization in writing, a responsible employee who was 18 years old or older to act on the Operator's behalf in the absence of the operator. Findings included: Interview on 12/02/24 at approximately 10:50AM the unlicensed/uncertified staff at the front entry	S3015		

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

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S3015	Continued From page 1 desk of the facility stated that the Operator and the Director of Nursing were not available. She confirmed she was unaware of authorization in writing stating who to contact when the Operator was unavailable. Interview on 12/03/24 at approximately 05:00 PM with Operator C confirmed she did not have authorization in writing stating who to contact when the Operator was unavailable. The Operator failed to ensure authorization in writing, a responsible employee who was 18 years old or older to act on the Operator's behalf in the absence of the operator.	S3015		
S3248 SS=D	26-41-102 (d) Staff Qualifications Employee Records (d) The employee records and agency staff records shall contain the following documentation: (1) Evidence of licensure, registration, certification, or a certificate of successful completion of a training course for each employee performing a function that requires specialized education or training; (2) supporting documentation for criminal background checks of facility staff and contract staff, excluding any staff licensed or registered by a state agency, pursuant to K.S.A. 39-970 and amendments thereto; (3) supporting documentation from the Kansas nurse aide registry that the individual does not have a finding of having abused, neglected, or exploited a resident in an adult care home; and (4) supporting documentation that the individual does not have a finding of having abused, neglected, or exploited any resident in an adult	S3248		

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S3248	Continued From page 2	S3248		

care home, from the nurse aide registry in each state in which the individual has been known to have worked as a certified nurse aide.

This REQUIREMENT is not met as evidenced by:
K.A.R 26-41-102 (d) (2) (4)

The facility reported a census of 54 residents. The sampled included 4 "Residents", 2 focused reviews and 5 newly hired employees. Based on record review and interview the Operator failed to ensure "Certified Medication Aide" (CMA) B's personnel record included supporting documentation for a criminal background check pursuant to K.S.A. 39-970, and the Operator further failed to ensure the personnel record for CMA B included supporting documentation that she did not have a finding of having abused, neglected, or exploited any resident in an adult care home, from the nurse aide registry in each state in which the individual has been known to have worked as a "Certified Nurse Aide" (CNA).

Findings included:

- Record review for CMA B revealed she began employment on 07/04/24. CMA B's personnel record contained a document titled "My HR Screens". Under the section titled "Report Summary Information" the following was listed:

Social Security Trace - complete
Multijurisdictional Alias Criminal History for CMA B - Complete

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S3248	Continued From page 3 County Courthouse in Kansas - complete County Courthouse in another state - complete Federal Criminal Search for CMA B- complete Interview with Operator C on 12/03/24 at approximately 05:00PM confirmed CMA B's personnel record lacked the supporting documentation for the criminal background check pursuant to K.S.A 39-970 and further lacked supporting documentation that she did not have a finding of abuse, neglect, or exploitation from the nurse aide registry in each state in which the individual had been known to work. The Operator failed to ensure CMA B's personnel record included supporting documentation for a criminal background check pursuant to K.S.A. 39-970, and the Operator further failed to ensure the personnel record for CMA B included supporting documentation that she did not have a finding of having abused, neglected, or exploited any resident in an adult care home, from the nurse aide registry in each state in which the individual has been known to have worked as a CNA.	S3248		
S3255 SS=F	26-41-105 (b) Resident Records Confidential (b) Each administrator or operator shall ensure that all information in each resident's record, regardless of the form or storage method for the record, is kept confidential, unless release is required by any of the following: (1) Transfer of the resident to another health care facility; (2) law; (3) third-party payment contract; or (4) the resident or legal representative of the resident.	S3255		

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S3255	Continued From page 4 K.A.R 26-41-105 (b) The facility reported a census of 54 residents. Based on observation and interview the Operator failed to ensure that all information in each resident's record, regardless of the form or storage method for the record, was kept confidential. Findings included: Observation on 12/03/24 at approximately 12:05 PM of the lap top computer on the second-floor medication cart revealed the screen displayed the facility's electronic medical record system. The screen displayed a picture of each resident. The time stamp on the computer was 12:07 PM when the screen locked itself. There was no staff present in the area, and across the hall there had been contract construction workers working. There were three men walking down the hall to the elevator. Interview on 12/03/24 at approximately 05:00 PM with Operator C confirmed staff were not to leave the computers accessible. The Operator failed to ensure that all information in each resident's record, regardless of the form or storage method for the record, was kept confidential.	S3255		
S3298 SS=F	26-41-206 (d) Food Preparation (d) Food preparation. Food shall be prepared using safe methods that conserve the nutritive value, flavor, and appearance and shall be served at the proper temperature. (1) Food used by facility staff to serve to the	S3298		

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S3298	Continued From page 5 residents, including donated food, shall meet all applicable federal, state, and local laws and regulations. (2) Food in cans that have significant defects, including swelling, leakage, punctures, holes, fractures, pitted rust, or denting severe enough to prevent normal stacking or opening with a manual, wheel-type can opener, shall not be used. (3) Food provided by a resident ' s family or friends for individual residents shall not be required to meet federal, state, and local laws and regulations. This REQUIREMENT is not met as evidenced by: K.A.R. 26-41-206 (d) The facility reported a census of 54 residents. Based on record review and interview the operator failed to ensure the facility food was served to all residents at the proper temperature. Findings included: - Record review on 12/02/24 of the facility provided binder titled Temperature Log revealed the following: Under the page dividers labeled January, February, and March there were no documents. Under the page divider labeled April there was one page titled "Food Temperature Log" which lacked documentation. Under the page divider labeled May there were	S3298		

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S3298	Continued From page 6 eleven pages titled "Food Temperature Log" which lacked documentation. Under the page divider labeled June there were "Food Temperature Logs" for the following dates; 06/17/24 dinner 06/18/24 lunch "06/23" breakfast 06/23/24 lunch "06/26" the meal was not identified 06/26/24 lunch 06/26/24 dinner 06/27/24 breakfast 06/28/24 breakfast 06/28/24 lunch 06/28/24 the meal was not identified 06/29/24 the meal was not identified 06/30/24 the meal was not identified "June 2024" the meal was not identified The record lacked documentation for food temperatures for the following dates in 06/24; 06/01 to 06/16 06/19 to 06/22 06/24 to 06/25 Under the page divider labeled July there were "Food Temperature Logs" for the following dates; The first page lacked a date for breakfast 07/01 breakfast 07/01 lunch 07/02 breakfast 07/03/24 the meal was not identified 07/04 breakfast 07/04 breakfast and lunch 07/04 lunch 07/05/24 the meal was not identified 07/07 breakfast	S3298		

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S3298	Continued From page 7 07/07/24 the meal was not identified 07/07 lunch 07/07/24 the meal was not identified 07/08/24 dinner 07/09/24 the meal was not identified The page lacked a date for dinner The page lacked a date and further lacked identification of the meal The record lacked documentation for food temperatures for the following dates in 07/24 07/06, and 07/10 to 07/31. Under the page divider labeled August there were fourteen pages titled "Food Temperature Log" which lacked documentation. Under the page divider labeled September there were two pages titled "Food Temperature Log" which lacked documentation. Under the page divider labeled October there were two pages titled "Food Temperature Log" which lacked documentation. Under the page divider labeled November there were two pages titled "Food Temperature Log" which lacked documentation. Under the page divider labeled December there were no documents. Observation on 12/02/24 at approximately 01:20 PM of the clip board on the steam table in the kitchen revealed a document Titled "Food temperature Log" dated 12/01/24 for lunch meal. Interview with Dietary Manager A confirmed the lack of documentation of the food temperatures	S3298		

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S3298	Continued From page 8 being obtained prior to the food being served to the residents. The operator failed to ensure the facility food was served to all residents at the proper temperature.	S3298		