Kansas Department on Aging

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N026008	A. BUILDING: _____ B. WING _____	12/03/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BROOKDALE HAYS	1801 E 27TH STREET HAYS, KS 67601

(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 citations represent the findings of a resurvey with a complaint (#190083, #190094, #187373, #185997) at the above named assisted living facility conducted on 12/02/24 and 12/03/24.	S 000		
S3216 SS=D	26-41-205 (i) Disposition of Medication (i) Accountability and disposition of medications. Licensed nurses and medication aides shall maintain records of the receipt and disposition of all medications managed by the facility in sufficient detail for an accurate reconciliation. (1) Records shall be maintained documenting the destruction of any deteriorated, outdated, or discontinued controlled medications and biologicals according to acceptable standards of practice by one of the following combinations: (A) Two licensed nurses; or (B) a licensed nurse and a licensed pharmacist. (2) Records shall be maintained documenting the destruction of any deteriorated, outdated, or discontinued non-controlled medications and biologicals according to acceptable standards of practice by any of the following combinations: (A) Two licensed nurses; (B) a licensed nurse and a medication aide; (C) a licensed nurse and a licensed pharmacist; or (D) a medication aide and a licensed pharmacist. This REQUIREMENT is not met as evidenced by: K.A.R. 26-41 205 (i) The facility reported a census of 31 residents.	S3216		

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

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S3216	Continued From page 1 The sampled included 3 residents and 1 closed record review resident. Based on observation, interview and record review, Operator A failed to ensure licensed nurses and medication aides maintained records of the receipt and disposition of all medications managed by the facility in sufficient detail for an accurate reconciliation for 1 Resident (R)4. Findings included: Facility report indicated a discrepancy in R4's controlled substance medication, Diazapam (benzodiazepines), on 04/22/24. Review of facility's "Controlled Substance/ MAR (medication administration record) Change of Shift Audit" indicated Diazapam was counted each shift while in facility's possession and discrepancy in count was found on 04/22/24 between off going CMA and oncoming Licensed Nurse (LN). Review of facility's "Incident Investigation Summary" dated 04/21/24 and signed by CMA D recorded, "On 04/21/24 at 06:00 AM, me and [CMA F] counted and the Diazapam was 1 short. When I came on at 06:00 PM I did not count the bottles like I should. I also did not count them Saturday 04/20/24 at 06:00 PM when I cam in. [CMA E] did not count the bottles ether when we switched off in the mornings." Interview on 12/03/24 with LN C stated the "Controlled Substance/ MAR Change of Shift Audit" form was initialed as completed on 04/20/24 and 04/21/24 but the staff members did not complete the count. LN C stated the Diazapam was in a medication bottle.	S3216		

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S3216	Continued From page 2 Facility's "Medication & Treatments Controlled Substances Count" policy dated 03/22 recorded, "An on-coming associate and an out-going associate should count each controlled substance and verify the amount of controlled substances remaining against the amount listed on the Controlled Substances/ MAR (medication administration record) Change of Shift Audit Form. The community should document on the audit form, every shift, and verify that all numbered pages are present in the Hard Bound Narcotic Log Book." Operator A failed to ensure licensed nurses and medication aides maintained records of the receipt and disposition of all medications managed by the facility in sufficient detail for an accurate reconciliation.	S3216		