

Kansas Department on Aging

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: N046068	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 03/06/2025
NAME OF PROVIDER OR SUPPLIER HOMESTEAD OF OVERLAND PARK OPERATIONS LLC		STREET ADDRESS, CITY, STATE, ZIP CODE 11701 NIEMAN ROAD OVERLAND PARK, KS 66210		
(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 the licensure resurvey with attached complaint numbers 193590, 191203, 189071, 188960, 183344, and 181507 for the above named facility conducted on 03/05/25 and 03/06/25.	S 000		
S3166 SS=E	26-41-204 (e) Delegation of Duties (e) A licensed nurse may delegate nursing procedures not included in the nurse aide or medication aide curriculums to nurse aides or medication aides, respectively, under the Kansas nurse practice act, K.S.A. 65-1124 and amendments thereto. This REQUIREMENT is not met as evidenced by: K.A.R. 26-41-204 (e) The facility reported a census of 36 residents. The sample included 4 "Residents". Based on record review and interview the Operator failed to ensure the "Licensed Nurse" (LN) delegated nursing procedures not included in the "Certified Medication Aide" (CMA) curriculums to CMA's respectively, under the Kansas Nurse Practice Act, K.S.A. 65-1124 and amendments thereto. Findings included: - Review of the facility provided "Resident Roster" revealed the facility had two residents who resided in the assisted living that required insulin.	S3166		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S3166	Continued From page 1 Record review for newly hired CMA F revealed she began her employment on 10/09/24. CMA F's personnel record lacked documentation of the delegated nursing procedure of dialing of an insulin pen. Interview on 03/05/25 at approximately 11:00 AM with LN D confirmed the facility CMA or LN would clean the injection site and dial the insulin pens, and the residents must self-inject the insulin. The Operator failed to ensure the LN delegated nursing procedures not included in the CMA curriculum to CMA's respectively, under the Kansas Nurse Practice Act, K.S.A. 65-1124 and amendments thereto for CMA F.	S3166		
S3298 SS=E	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 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.	S3298		

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S3298	Continued From page 2 This REQUIREMENT is not met as evidenced by: K.A.R. 26-41-206 (d) The facility reported a census of 36 residents. 23 Residents resided in the Assisted Living section of the facility and 13 residents resided in the secured specialty unit. Based on observation, interview, and record review the Operator failed to ensure the meals served to the 13 residents in the secured specialty unit was served at the proper temperature. The Operator further failed to ensure food temperatures were obtained consistently prior to serving the 23 Assisted Living residents. Findings included: - Observation on 03/05/25 at approximately 11:55 AM of the dining area in the secured specialty revealed the lack of documentation of food temperatures being obtained prior to the residents receiving their meals. Dietary staff member B rolled an open plastic cart containing glass and plastic plates covered with clear plastic lids into the secured specialty unit. Interview on 03/05/25 at approximately 11:55 AM with Dietary staff member B confirmed the food temperatures are not obtained in the secured specialty unit prior to serving the residents. Observation on 03/05/25 at approximately 11:55 AM of Dietary staff member B obtaining a	S3298		

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S3298	Continued From page 3 temperature of the noodles on one of the plates revealed the holding temperature was 116.2 degrees Fahrenheit. Record review of the facility provided documents titled "Food Temperature Log" revealed the following; The records lacked documentation of the "Supper" food temperatures on the following dates; 01/03/25 01/15/25 02/26/25 02/27/25 The records lacked documentation of food temperatures being obtained on the following dates; 01/04/25 through 01/11/25 01/16/25 through 01/24/25 02/02/25 through 02/04/25 02/08/25 02/10/25 through 02/11/25 02/14/25 through 02/18/25 02/20/25 through 02/23/25 02/25/25 Record review of the facility provided policy titled "Monitoring Food Temperatures for Meal Service" dated 04/06/20 revealed the following; "1. Prior to serving a meal, food temperatures will be taken and documented for all hot and cold foods to ensure proper serving temperatures." "2. The temperature for each food item will be recorded on the Food Temperature Log."	S3298		

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S3298	Continued From page 4 "g. Meals that served on room trays may periodically checked at the point of service for palatable food temperatures. Food temperatures of hot foods on room trays at the point of service are preferred to be at 120 degrees Fahrenheit." Review of the Kansas Department of Agriculture "Focus on Food Safety" manual revised 08/2017 revealed on page 14, the "Minimum hot holding temperature is 135 degrees Fahrenheit. The Operator failed to ensure the meals served to the 13 residents in the secured specialty unit was served at the proper temperature. The Operator further failed to ensure food temperatures were obtained consistently prior to serving the 23 Assisted Living residents.	S3298		
S3310 SS=F	26-41-207 (b) (5-6) (c) Infection Control Policies (b) (5) prohibiting any employee with a communicable disease or any infected skin lesions from coming in direct contact with any resident, any resident 's food, or resident care equipment until the condition is no longer infectious; (6) providing orientation to new employees and employee in-service education at least annually on the control of infections in a health care setting; and (c) Each administrator or operator shall ensure the facility ' s compliance with the department ' s tuberculosis guidelines for adult care homes adopted by reference in K.A.R. 26-39-105	S3310		

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S3310	Continued From page 5 This REQUIREMENT is not met as evidenced by: K.A.R. 26-41-207 (c) The facility reported a census of 36 residents. The sample included 4 "Residents" and 5 newly hired employees. Based on record review and interview the Operator failed to ensure the facility's compliance with the department's "Tuberculosis" (TB) Guidelines adopted by reference in K.A.R. 26-39-105 for 2 newly hired employees. Findings included: - Record review for newly hired "Licensed Nurse" (LN) C revealed she began her employment on 09/28/23. Review of LN C's personnel record revealed a document titled "Tuberculin Skin Test Consent Form" dated 09/28/23, and the first step of the required two step test was implanted on 09/29/23 and read negative on 10/02/23. The section titled "Test Two" lacked documentation of the required second step being administered. Record review for newly hired LN D revealed she began her employment on 07/08/24. Review of LN D's personnel record revealed a document titled "Tuberculin Skin Test Consent form" dated 02/01/25. The first step of the required two step test was implanted on 02/01/25 and read negative on 02/03/25. The second step of the required two step test was implanted on 02/10/25 and read negative on 02/21/25. Interview on 03/05/25 at approximately 02:45 PM	S3310		

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S3310	Continued From page 6 with LN E and Operator A confirmed LN C's personnel file lacked documentation of the required second step TB test, and they further confirmed LN D's two step TB test was not administered with seven days of her employment. The Operator failed to ensure the facility's compliance with the department's TB Guidelines adopted by reference in K.A.R. 26-39-105 for LN C and LN D.	S3310		
S3395 SS=E	28-39-255 LAUNDRY (c) Laundry facility. (1) The facility shall store soiled laundry in a manner which prevents odors and spread of disease. (2) If laundry is processed in the facility, the facility shall provide washing and drying machines. The facility shall arrange the work area to provide a "one-way flow" of laundry from a soiled area to a clean area. (3) The facility shall provide a work counter and a locked cabinet for storage of chemicals and supplies. (4) The facility shall provide a handwashing lavatory with a non-reusable method of hand-drying within or accessible to the laundry facility. This REQUIREMENT is not met as evidenced by:	S3395		

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S3395	Continued From page 7 K.A.R. 28-39-255 (c) (1) (2) The facility reported a census of 36 residents. Based on observation, interview, and record review the Operator failed to ensure the facility stored soiled laundry in a manner which prevented odors. The operator further failed to arrange the laundry work area in a manner to provide a "one-way flow" of launder from a soiled to a clean area. Findings included: - Observation on 03/05/25 at approximately 11:15 AM during the initial facility tour, the door to the laundry room freely opened, and on the floor directly in front of the washer and dryer were four laundry baskets full of unfolded clothing and appeared to be dirty, and on the east wall of the room was a white plastic bag full of pillows. There was a slight unpleasant odor in the room. Interview on 03/05/25 at approximately 11:15 AM with Operator A confirmed the staff had pulled laundry from resident rooms to be washed and dried. He further confirmed there was not a way to get the dry laundry from the dryer and out of the laundry room with out taking the clean laundry over the baskets of dirty laundry. Record review of the facility provided policy titled "Infection Control: Standard Precautions" dated 01/22/24 revealed the following; "Linen: Handle, transport and process linen soiled with blood, body fluids, secretions, or excretions in a manner that prevents skin and mucous membrane	S3395		

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S3395	Continued From page 8 exposures, contamination of clothing, and transfer of microorganisms to other residents and environments. The Operator failed to ensure the facility stored soiled laundry in a manner which prevented odors. The operator further failed to arrange the laundry work area in a manner to provide a "one-way flow" of launder from a soiled to a clean area.	S3395		