STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	B087286	A. BUILDING: _____ B. WING _____	04/24/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COZY COTTAGE SENIOR LIVING	1014 N VINCENT LN WICHITA, KS 67206

(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 an initial certification survey with a complaint #194857 at the above named Home Plus conducted on 04/24/25.	S 000		
S5312 SS=E	26-42-205 (g) (2) Medication Labeling (g) (2) Each prescription medication container shall have a label that was provided by a dispensing pharmacist or affixed to the container by a dispensing pharmacist in accordance with K.A.R. 68-7-14. This REQUIREMENT is not met as evidenced by: 5312 KAR 26-42-205 (g)(2) The facility reported a census of four residents. Based on observation interview and record review the operator failed to ensure each prescription medication container had a label provided by a dispensing pharmacist affixed to the container. Findings included: - Observation on 04/24/25 at 09:14 AM revealed the facility's medication cart contained the following prescription medications which were not labeled with a resident's full name: One bottle of Nitroglycerin One Lantus flex pen One inhaler of Albuterol Sulfate	S5312		

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

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S5312	Continued From page 1 The 03/12/2025 "Medication Management" policy documented, "Any medications in the cart must have their original label. " The operator failed to ensure each prescription medication container had a label provided by a dispensing pharmacist affixed to the container.	S5312		
S5313 SS=E	26-42-205 (g) (3) Over the counter medication (g) (3) A licensed nurse or medication aide may accept over-the-counter medication only in its original, unbroken manufacturer ' s package. A licensed pharmacist or licensed nurse shall place the full name of the resident on the package. If the original manufacturer ' s package of an over-the-counter medication contains a medication in a container, bottle, or tube that can be removed from the original package, the licensed pharmacist or a licensed nurse shall place the full name of the resident on both the original manufacturer ' s medication package and the medication container. This REQUIREMENT is not met as evidenced by: 5313 KAR 26-42-205 (g)(3) The facility reported a census of four residents. Based on observation, interview and record review, the operator failed to ensure each "over-the-counter" (OTC) container was labeled with the full name of the resident.	S5313		

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S5313	Continued From page 2 Findings included: - Observation on 04/24/25 at 09:14 AM revealed the facility's medication cart contained the following OTC medications which were not labeled with a resident's full name: One bottle of acetaminophen One bottle of Tums One bottle of Equate Allergy Relief On 04/24/25 at 01:15 PM Administrative Nurse A stated it was her expectation that OTC medications be labeled with the first and last name. The 03/12/2025 "Medication Management" policy documented, "Medications that are brought in by the family MUST...be labeled with the resident's FIRST and LAST name. " The operator failed to ensure each OTC medication container was labeled with the full name of the resident.	S5313		
S5315 SS=F	26-42-205 (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 home in a locked medication	S5315		

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S5315	Continued From page 3 room, cabinet, or medication cart. Licensed nurses and medication aides shall store controlled medications managed by the home 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 home. (4) A licensed nurse or medication aide shall not administer medication beyond the manufacturer ' s or pharmacy provider ' s recommended date of expiration. This REQUIREMENT is not met as evidenced by: 5315 KAR 26-42-205(h)(1) The facility reported a census of four residents. Based on observation, interview, and record review the operator failed to ensure resident medications were securely stored. Findings included:	S5315		

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S5315	Continued From page 4 - Observation of the kitchen on 04/24/25 at 09:00 AM revealed two Lantus flex pens, a box of Insulin Lispro and two vials of Tuberculin were not securely stored in the refrigerator. Observation on 04/24/25 at 09:14 AM revealed the medication cart was unlocked and unattended by designated staff. The medication cart contained numerous medications, both supplied by the pharmacy and "over the counter" (OTC) medications for multiple residents. On 04/24/25 at 01:15 PM Administrative Nurse A stated it was her expectation that medications stored in the refrigerator should be stored in a locked box, and the medication cart should be locked at all times unless staff are at the cart. The 03/12/2025 "Medication Management" policy documented, "All non-controlled substances must be stored in a locked area. Controlled substances must be stored under double lock with separate keys for each lock." The operator failed to ensure medications were securely stored to ensure only licensed nurses and medication aides had access to stored medications.	S5315		