STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N067001S	A. BUILDING: _____ B. WING _____	05/19/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GUEST HOME ESTATES VIII	114 E MARSHALL STREET ERIE, KS 66733

(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 citation represent the findings of the licensure resurvey with attached complaint numbers 195076, 192997, 192266, and 189025 for the above named facility conducted on 05/15/25 and 05/19/25.	S 000		
S3026 SS=J	26-41-101 (f) (1) Staff Treatment of Residents ANE (f)The administrator or operator shall ensure that all of the following requirements are met: (1) No resident shall be subjected to any of the following: (A) Verbal, mental, sexual, or physical abuse, including corporal punishment and involuntary seclusion; (B) neglect; or (C) exploitation. This REQUIREMENT is not met as evidenced by: K.A.R. 26-41-101 (f) (1) (B) The facility reported a census of 16 residents. The sample included 3 "Residents'" (R's) 1, 2, 3, and 1 closed record review for R4. The Operator failed to protect R4 from neglect when she exited the facility without staff knowledge and was found in the parking lot of the facility in an unlocked vehicle. This placed R4 in Immediate Jeopardy. Findings included:	S3026		

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

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S3026	Continued From page 1 - Record review for R4 revealed an admission date 05/22/21, with diagnoses of unspecified dementia without behavioral disturbances, major depressive disorder, sick sinus syndrome, and hypertension. Review of R4's combined "Functional Capacity Screen" (FCS)/" Negotiated Service Agreement" (NSA)/" Health Service Plan" (HSP) dated 05/17/24, revealed R4 required physical assistance with bathing, toileting, and dressing. Facility staff were instructed to provide R4 with physical assistance with bathing, and reminders with toileting and dressing. R4 required supervision with transferring and walking/mobility. Facility staff were instructed to monitor R4 for needed assistance with transferring and walking/mobility. R4 lacked the ability to manage her own medications/medical treatments. Facility staff were instructed to manage and administer R4's medications. R4 had impaired short term memory, impaired memory recall, and impaired decision making. Facility staff were instructed to assist R4 in making daily minor decisions. R4 was able to make herself understood and R4 understood others. Review of R4's medical record under the "Nursing Notes" tab revealed the following entries: On 01/18/25 at 03:59 AM entered by Operator A revealed "Certified Nurse Aide" (CNA) C reported to Operator A that R4 had gone out the "front door" and CNA C could not find R4. "After approximately five minutes" of looking inside the facility and outside the facility, Operator A	S3026		

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S3026	Continued From page 2 instructed CNA C to hang up the phone and call "911". Operator A arrived at the facility at "04:15 AM" and found resident sitting in the back seat of a parked vehicle in the facility parking lot. Review of CNA C's signed witness statement dated 01/18/25 revealed that on 01/18/25 CNA C performed "nightly room checks at 02:00AM" and answered a call light to assist another resident at "03:30 AM". When CNA C went back to the front of the building, she noticed R4's room door was "open" and R4 was not in her room. CNA C wrote that she "Looked all over the building", and in "all the rooms" prior to calling Operator A at 03:59 AM. CNA C wrote that she asked Operator A if R4 had "left or walked out of the building before" and Operator A said "Yes" and then instructed CNA C to go outside and look for R4, and to call "911". CNA C continued to write that when Operator A arrived, she asked CNA C if she had checked the "Truck" that was parked in the parking lot. CNA C stated "No". When Operator A and CNA C looked in the truck, they found R4 sitting in the back seat of the truck. CNA C wrote at the end of her statement the following; It was important to know that "this was not because of faulty door alarms". She believed R4 walked out the front door and she "Did not hear the alarm go off down the hall". CNA C wrote that she locked the front door every night, and when she "went outside to look" the front door was "not locked or shut all the way". Record review of the self-reported complaint to the department dated 01/21/25 revealed R4 "walked out the front door where the alarm was working". "Staff member heard the alarm but was tending to another resident".	S3026		

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S3026	Continued From page 3 Interview on 05/15/25 at approximately 01:40 PM with Operator A confirmed CNA C reported to her that she was assisting another resident and she "thought" she heard the door alarm," Operator A stated CNA C reported that she finished assisting the other resident then went to the front of the building and noticed R4's room door was opened, and she searched the inside of the building. CNA C did not notice the unlocked door that was not fully closed until she went outside to look for R4. Operator A stated that the door locked from the inside and when you pushed the door handle down it would automatically unlock the door. When the door was locked you could not open the door from the outside. Operator A confirmed the door alarm on the front door did have the option to set the sound to continuous alarm, and after R4 left the building without staff knowledge they used the continuous sound setting at night. Operator A stated the front door was set to chime and sounded when the door was opened or closed. Observation on 05/15/25 at approximately 10:40 AM of the facility front door revealed in the upper left corner of the door a small white box that had the settings for "Instant" or "Continuous". When the door was opened the "Instant" alarm sounded to announce that someone opened or closed the door. The alarm stopped when the door was closed again. Record review of the facility provided staff training sign in sheet titled "Disaster Awareness Sign in Sheet dated 01/22/25 revealed the topics covered included "Missing Residents".	S3026		

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S3026	Continued From page 4 Record review of the facility provided, undated policy titled "Elopement Policy and Procedure" revealed the following: "3. The manager will check or have another staff to physically check each alarmed exit to determine if all alarms are in working order." "4. The manager/nurse will initiate a search of the facility and grounds by assigning staff to specific areas of the facility." Review of the "wunderground.com/history/daily/KJLN/date/2025-1-18 revealed the local temperature on 01/18/25 at 03:53 AM was 36 degrees Fahrenheit, On 05/15/25 at approximately 03:40 PM Operator A was informed that the facility was in Immediate Jeopardy when R4 left the facility on 01/18/25 at 03:30 AM and was unaccounted for approximately 50 minutes. R4 was found approximately 200 feet from the front door of the facility in 36-degree Fahrenheit weather, sitting in the back seat of a small truck located on the southeast side of the facility, wearing her pajamas and shoes. The facility abatement plan included the following; On 01/20/25 all door alarms were turned to instant continuous at 10:00 PM and staff were re-educated on 05/15/25. On 01/18/25 R4 was placed on 15-minute checks at 04:00 AM.	S3026		

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S3026	Continued From page 5 On 01/18/25 a door alarm was installed on R4's door and was turned on at 08:00 PM until 08:00 AM. "Staff was educated individually and through group text, and as they worked after the day of the elopement on what needed to happen to keep R4 and all residents safe".	S3026		