STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N052014	A. BUILDING: _____ B. WING _____	10/08/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
FAITH COTTAGES THE ROSEWOOD	15691 PINEHURST DRIVE BASEHOR, KS 66007

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S 000	INITIAL COMMENTS The following represents the findings of a the initial survey with attached complaint 191466 at the above named residential health care facility conducted on 10/08/25.	S 000		
S3101 SS=E	26-41-202 (h) NSA Signatures (h) Each individual involved in the development of the negotiated service agreement shall sign the agreement. The administrator or operator shall ensure that a copy of the initial agreement and any subsequent revisions are provided to the resident or the resident's legal representative. This REQUIREMENT is not met as evidenced by: KAR 26-41-202(h) The facility reported a census of 5 residents with three residents included in the sample. Based on interview and record review the operator failed to ensure designated staff ensured each individual involved in the development of the "Negotiated Service Agreement" (NSA) signed the agreement for Resident (R) 1, R2, and R3. Findings included: - Record review for R1 revealed an admission date of 09/13/25 with diagnoses of dementia and restlessness and agitation. The 09/12/25 "Functional Capacity Screen"	S3101		

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

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S3101	Continued From page 1 (FCS) identified R1 required physical assistance with bathing, dressing, toileting, and transfers and was unable to perform management of medications and treatments. R1 was incontinent of bladder and had short-term and long-term memory, memory/recall, and decision-making cognitive difficulties. R1 was rarely or never understandable and sometimes understood others during communication. She was at risk for falls, impaired hearing, and impaired decision-making. The 10/0125 "NSA" identified R1 received assistance by facility staff for bathing, dressing, toileting and bladder incontinence, and transfers. Staff administered her medications and provided supervision and redirection for cognitive impairments. Her family took responsibility for making financial decisions. The "NSA" failed to describe the services R1 received for management of treatments, communication, and impaired hearing. The 10/01/25 "NSA" lacked signatures. - Record review for R2 revealed an admission date of 09/29/24 with diagnoses of dementia, Parkinson's disease, and communication deficit. The 09/25/25 "FCS" identified R2 was unable to perform bathing, dressing, toileting, transfers, walking/mobility, and management of medications and treatments. He required physical assistance with eating and was incontinent of bladder. R2 had short-term and long-term memory, memory/recall, and decision-making cognitive difficulties and was sometimes understandable and sometimes	S3101		

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S3101	Continued From page 2	S3101		

understood others during communication. He was at risk for falls and impaired decision-making.

The 09/29/25 "NSA" identified R2 received assistance by facility staff for bathing, dressing, toileting and bladder incontinence, transfers, walking/mobility, and eating. Staff administered his medications, provided encouragement and redirection for cognitive difficulties, and allowed extra time to make his needs known for communication. R2's family took responsibility for making financial decisions. The "NSA" failed to describe the services R2 received for management of treatments.

The 09/29/25 "NSA" lacked signatures.

- Record review for R3 revealed an admission date of 09/29/25 with a diagnosis of dementia.

The 08/28/25 "FCS" identified R3 required physical assistance with bathing and toileting and was unable to manage medications and treatments. She was occasionally incontinent of bladder. R3 had short-term and long-term memory, memory/recall, and decision-making cognitive difficulties and was at risk for impaired vision.

The 09/29/25 "NSA" identified R3 received assistance by facility staff for bathing and toileting and she wore incontinence products for bladder incontinence. Facility staff administered medications and assisted to apply glasses in the morning and removed them in the evening for impaired vision. The "NSA" failed to describe the services R3 received for management of

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S3101	Continued From page 3 treatments. The 09/29/25 "NSA" lacked signatures. On 10/08/25 at approximately 01:36 PM Administrative Nurse B stated the "Care Plan" for all residents was also their "NSA" and confirmed they were not signed. The 03/2025 facility's "Negotiated Service Agreement" policy documented "Each individual involved in the development of the negotiated service agreement shall sign the agreement." The operator failed to ensure designated staff ensured each individual involved in the development of the "NSA" signed the agreement for R1, R2, and R3.	S3101		
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 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	S3298		

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S3298	Continued From page 4 and regulations. This REQUIREMENT is not met as evidenced by: KAR 26-41-206(d) The facility reported a census of 5 residents. The facility had a main kitchen where dietary staff stored, prepared, and served food. Based on observation and interview the operator failed to ensure dietary staff documented food temperatures. Findings included: - Observation on 10/08/25 at approximately 09:16 AM revealed the facility's kitchen where dietary staff stored, prepared, and served food for the residents. On 10/08/25 at 10:02 AM documentation of food temperatures was requested. On 10/08/25 at approximately 10:02 AM dietary staff C stated staff monitored food temperatures but did not write them down. The undated facility's "Food Safety Procedure" policy documented food temperatures were monitored to prevent foodborne illness. The "Dietary Guidelines for Americans 2005 recommended using a clean thermometer that measured the internal temperature of cooked food to make sure food was cooked to and held	S3298		

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S3298	Continued From page 5 at proper temperatures and to keep food out of the "danger zone" (40 degrees Fahrenheit to 140 degrees Fahrenheit) where bacteria can multiply rapidly. The operator failed to ensure dietary staff documented food temperatures.	S3298		
S3299 SS=F	26-41-206 (e) (1) Facility Food Storage (e) Food storage. Facility staff shall store all food under safe and sanitary conditions. (1) Containers of poisonous compounds and cleaning supplies shall not be stored in the areas used for food storage, preparation, or serving. This REQUIREMENT is not met as evidenced by: KAR 26-41-206(e) The facility reported a census of 5 residents. The facility had a main kitchen where dietary staff stored, prepared, and served food. Based on observation and interview the operator failed to ensure dietary staff stored food items under safe conditions. Findings included: - Observation on 10/08/25 at approximately 09:16 AM revealed the facility kitchen with a refrigerator. The refrigerator contained the following food items that lacked labels when they were opened:	S3299		

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S3299	Continued From page 6 One plastic carton of sour cream One paper carton of Silk Almond Milk One 96-ounce plastic bottle of cranberry juice One gallon of 2% milk On 10/08/2 at approximately 09:16 AM Dietary Staff C confirmed the facility refrigerator contained food items that lacked labels when they were opened. The undated facility's "Food Safety Procedure" policy documented foods must be date marked if commercially process and the original container was opened. The operator failed to ensure designated staff stored food items under safe conditions.	S3299		