Kansas Department on Aging

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N103004	A. BUILDING: _____ B. WING _____	03/03/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MORNINGSTAR CARE HOMES OF FREDONIA	2111 E WASHINGTON STREET FREDONIA, KS 66736

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S 000	INITIAL COMMENTS The following citations represent the findings of a resurvey with a complaint 194730 and 197776 at the above named Assisted Living, conducted on 03/02/26 and 03/03/26.	S 000		
S3085 SS=E	26-41-202 (a) Negotiated Service Agreement (a) The administrator or operator of each assisted living facility or residential health care facility shall ensure the development of a written negotiated service agreement for each resident, based on the resident ' s functional capacity screening, service needs, and preferences, in collaboration with the resident or the resident ' s legal representative, the case manager, and, if agreed to by the resident or the resident ' s legal representative, the resident ' s family. The negotiated service agreement shall provide the following information: (1) A description of the services the resident will receive; (2) identification of the provider of each service; and (3) identification of each party responsible for payment if outside resources provide a service. This REQUIREMENT is not met as evidenced by: 3085 KAR 26-41-202(a)(1) The facility reported a census of 24 residents with three residents included in the sample. Based on interview, and record review the operator failed to ensure the "Negotiated Service	S3085		

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

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S3085	Continued From page 1	S3085		

Agreement" (NSA) was fully developed based on the resident's "Functional Capacity Screen" (FCS), service needs, and preferences for Resident (R)101, R102 and R103.

Findings included:

- R101's medical record revealed she moved into the facility on 09/28/23 with a diagnosis of Paralytic Syndrome post CVA.

The 11/13/25 FCS identified R101 was unable to manage her own treatments and was at risk for falls.

The 11/13/25 NSA did not address what services staff provided R101 concerning management of treatments and for fall prevention.

On 03/03/26 at 03:00 PM "Licensed Nurse" (LN) B confirmed R101's NSA did not address all that triggered on the FCS.

The operator failed to ensure R101's NSA was fully developed to include all items that triggered on the FCS, her service needs, and preferences.

- R102's medical record revealed she moved into the facility on 05/07/25 with a diagnosis of diabetes mellitus.

The 05/07/25 FCS identified R102 was unable to manage her own treatments and was at risk for falls.

On 03/03/26 at 02:40 PM LN B confirmed R102's NSA did not address all that triggered on the

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S3085	Continued From page 2 FCS. The operator failed to ensure R102's NSA was fully developed to include all items that triggered on the FCS, her service needs, and preferences. - R103's medical record revealed he moved into the facility on 12/26/23 with a diagnosis of chronic obstructive pulmonary disease. The 11/03/25 FCS identified R103 was at risk for falls. The 11/03/25 NSA did not address what services staff provided R103 concerning falls. Review of R103's medical record revealed nursing progress notes which identified interventions staff put into place after R103 experienced falls to include adding an anti-slip material to his recliner, installing anti-slip grabber strips by his bed and for staff to check on R103 around 03:30 AM each morning. On 03/03/26 at 03:09 PM LN B confirmed R103's NSA did not address all that triggered on the FCS . The operator failed to ensure R103's NSA was fully developed to include all items that triggered on the FCS, his service needs, and preferences.	S3085		
S3186 SS=D	26-41-205 (b) Administration of Selected Medications (b) Administration of select medications. Any resident who self-administers medication may select some medications to be administered by a	S3186		

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S3186	Continued From page 3 licensed nurse or medication aide. The negotiated service agreement shall reflect this service and identify who is responsible for the administration and management of selected medications. This REQUIREMENT is not met as evidenced by: 3186 KAR 26-41-205(b) The facility reported a census of 24 residents. The sample included three residents. Based on observation, interview, and record review the operator failed to ensure the "Negotiated Service Agreement" (NSA) for resident (R)102 identified the person responsible for administration and management of selected medications. Findings included: -R102's medical record revealed she moved into the facility on 05/07/25 with a diagnosis of diabetes mellitus. The 05/07/25 "Functional Capacity Screen" (FCS) documented that R102 was unable to manage her medications. The 05/07/25 NSA documented staff administered R102's medications and R102 self-injected her insulin. The NSA did not identify	S3186		

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S3186	Continued From page 4 that R102 self-administered her Tylenol, cholestyramine and calcium carbonate. Review of the physician orders revealed orders for the following medications: 05/19/25 Cholestyramine Light Oral Packet four grams, give one packet by mouth two times a day for diarrhea. 05/19/25 Calcium Carbonate Oral Tablet, give one tablet by mouth at bedtime for supplement. 05/07/25 Tylenol Eight-Hour 650 milligrams., give one tablet by mouth every six hours as needed for mild pain or fever. An observation on 03/03/26 at 02:00 PM revealed containers of medications on the bedside table to include Tylenol and TUMS (calcium carbonate). On 03/03/26 at 02:00 PM R102 stated staff administered all of her medications except for a few medications she kept by her bed to include Tylenol and TUMS. On 03/03/26 at 02:40 PM "Licensed Nurse" (LN) B stated R102 had physician orders for Tylenol and cholestyramine which she could keep at her bedside but stated the NSA did not identify who administered these select medications. LN B stated that she was unaware that R102 kept TUMS in her apartment. The operator failed to ensure the NSA identified who was responsible for administration and management of R102's Tylenol and cholestyramine.	S3186		

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S3215 SS=F	26-41-205 (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 facility in a locked medication room, cabinet, or medication cart. Licensed nurses and medication aides shall store controlled medications managed by the facility 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 facility. (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:	S3215		

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S3215	Continued From page 6 KAR 26-41-205(h) The facility reported a census of 24 residents. Based on observation the operator failed to ensure all medications and biologicals were properly stored in accordance with each manufacturer's recommendations. Findings included: - On 03/02/26 at 03:24 PM an observation of the medication room revealed an open vial of Tuberculin without an open date documented. The vial of Tuberculin, the original packaging and the product insert all documented the vial should be discarded after 30 days if it had been entered and in use. On 03/03/26 at approximately 03:55 PM Administrative Staff A acknowledged the open vile of Tuberculin was not dated. The operator failed to ensure medications and biologicals were stored in accordance with manufacturer's recommendations.	S3215		