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	B030013	A. BUILDING: _____ B. WING _____	04/15/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ROCK CREEK CARE HOME	27 E ROCKWOOD DRIVE OTTAWA, KS 66067

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S 000	INITIAL COMMENTS The following citations represent the findings of the licensure resurvey for the above named facility conducted on 04/13/26 and 04/15/26.	S 000		
S5126 SS=D	26-42-202 (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: K.A.R. 26-42-202 (h) The Facility reported a census of 10 residents. The sample included 3 "Residents,"(R)'s. Based on record review and interview the operator failed to ensure each individual involved in the development of the "Negotiated Service Agreement"(NSA) signed the agreement for R1. Findings Included: - Record review for R1 revealed and admission date of 12/05/22 with diagnoses of unspecified dementia, dysphagia, type 2 diabetes mellitus without complications, and unsteadiness on feet. Record review of R1's "Functional Capacity Screen"(FCS) dated 03/03/26 revealed that R1 required physical assistance with bathing. R1 required supervision with dressing, toileting, and	S5126		

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S5126	Continued From page 1	S5126		

walking/mobility. R1 was independent with transferring and eating. R1 lacked the ability to manage her own medications and medical treatments. R1 was incontinent and had impaired short term memory, long term memory, memory/ recall and decision making. R1 usually could make herself understood and R1 usually understood others. R1 was identified at risk for falls and impaired decision making and used a walker mobility device.

Record review of R1's unsigned, combined, and continuously updated "Negotiated Service Agreement"(NSA)/ "Health Service Plan"(HSP), facility staff were instructed to provide assistance at times for toileting, dressing, and 1 staff member to provide assistance with bathing. The facilities CMA or "Licensed Nurse" (LN) will manage treatments on an as needed basis per physician's orders. Under the section titled "Medication/Pharmacy" instructed facility staff to administer R1's medications. Under the sections titled "Diabetes" facility staff were instructed to monitor blood sugar levels as instructed by medical care provider, monitor for signs and symptoms of Hyper/Hypoglycemia, and "Staff assist with insulin injections and or glucose monitoring" as directed by the medical care provider.

Interview on 04/15/2026 at approximately 05:00PM with LN A confirmed R1's combined NSA/HSP lacked documentation of the signatures of all involved in the development of the combined NSA/HSP.

The operator failed to ensure each individual involved in the development of the "Negotiated

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S5126	Continued From page 2 Service Agreement"(NSA) signed the agreement for R1.	S5126		
S5300 SS=E	26-42-205 (d) (1-2) Facility Administration of Medications (d) Home administration of resident ' s medications. If a home is responsible for the administration of a resident ' s medications, the administrator or operator shall ensure that all medications and biologicals are administered to that resident in accordance with a medical care provider ' s written order, professional standards of practice, and each manufacturer ' s recommendations. The administrator or operator shall ensure that all of the following are met: (1) Only licensed nurses and medication aides shall administer and manage medications for which the home has responsibility. (2) Medication aides shall not administer medication through the parenteral route. This REQUIREMENT is not met as evidenced by: K.A.R 26-42-205 (d) The Facility reported a census of 10 residents. The sample included 3 "Residents,"(R)'s. Based on record review and interview the operator failed to ensure that all medications were administered to R1 within professional standards of practice, when the "Certified Medication Aide"(CMA) documented insulin administration and location of administration in R1's " electronic Medication Administration Record"(eMAR) . The	S5300		

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S5300	Continued From page 3 operator further failed to ensure R2's medications were administered to R2 in accordance within professional standards of practice when the CMA's documented in R2's eMAR that Lorazepam and Morphine were administered without consulting the nurse. Findings included: - Record review for R1 revealed and admission date of 12/05/22 with diagnoses of unspecified dementia, dysphagia, type 2 diabetes mellitus without complications, and unsteadiness on feet. Record review of R1's "Functional Capacity Screen"(FCS) dated 03/03/26 revealed that R1 required physical assistance with bathing. R1 required supervision with dressing, toileting, and walking/mobility. R1 was independent with transferring and eating. R1 lacked the ability to manage her own medications and medical treatments. R1 was incontinent and had impaired short term memory, long term memory, memory/ recall and decision making. R1 usually could make herself understood and R1 usually understood others. R1 was identified at risk for falls and impaired decision making and used a walker mobility device. Record review of R1's unsigned, combined, and continuously updated "Negotiated Service Agreement"(NSA)/ "Health Service Plan"(HSP), under the section titled "Management of Treatments" identified the facilities CMA or "Licensed Nurse" (LN) will manage treatments on an as needed basis per physician's orders. Under the section titled "Medication/Pharmacy"	S5300		

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S5300	Continued From page 4	S5300		

instructed facility staff to administer R1's medications. Under the sections titled "Diabetes" facility staff were instructed to monitor blood sugar levels as instructed by medical care provider, monitor for signs and symptoms of Hyper/Hypoglycemia, and "Staff assist with insulin injections and or glucose monitoring" as directed by the medical care provider.

Record review of R1's electronic MAR dated 04/01/26 - 04/13/26 revealed the following insulin orders:
Basaglar KwikPen Subcutaneous Solution Pen-Injector 100 Unit/Milliliter
Flasp FlexTouch Subcutaneous Solution Pen-Injector 100 Unit/Milliliter

Review of R1's eMAR revealed a page titled " Location of Administration Report" that included "Administered by", "route", and "location of administration". Under the column titled "route" it was documented subcutaneously. The facility CMA's documented the following administrations times and location of administration of R1's insulins:

CMA B documented the administration and location of administration of R1's insulin 3 out of 20 documented administration times.
CMA C documented the administration and location of administration of R1's insulin 9 out of 20 documented administration times.
CMA D documented the administration and location of administration of R1's insulin 2 out of 20 documented administration times.
CMA E documented the administration and location of administration of R1's insulin 2 out of 20 documented administration times.

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S5300	Continued From page 5 Interview on 04/15/26 at approximately 02:50PM with CMA B confirmed the nurse administered the insulin since CMA B had the eMAR "opened she documented it" based on nurse verbal instructions. Interview on 04/15/2026 at approximately 05:00PM with LN A confirmed that she administered the insulin and the CMA's documented the administration of the insulin. - Record review for R2 revealed and admission date of 11/20/24 with diagnoses of Dementia, type 2 diabetes, hyperlipidemia, hypertension, osteoarthritis, depression, and anxiety. Record review of R2's FCS dated 09/03/25 revealed R2 required physical assistance with bathing, dressing, toileting, transferring, walking/mobility, and eating. R2 was marked as independent with management of mediations and medical treatments. R2 was incontinent and had impaired short term memory, long term memory, memory/recall, and decision making. R2 could usually make himself understood and he usually understood others. Record review of R2's unsigned, combined, and continuously updated "Negotiated Service Agreement"(NSA)/ "Health Service Plan"(HSP), instructed facility nurse/CMA to preform medical treatments, assist with making decisions and re-orient R2 as needed. Facility staff were to preform medication administration and contact the local hospice provider for other needs.	S5300		

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S5300	Continued From page 6 R2's NSA/HSP lacked instructions to facility CMA for health care services for pain management. Review of R2's eMAR 02/26 revealed the following orders: Lorazepam Oral Concentrate 2 "Milligram"(MG)/ "Milliliter"(ML) "as needed"(PRN) for anxiety and restlessness The Lorazepam was administered on 02/12/26 by CMA F Morphine Sulfate Oral Solution 100MG/5ML as need for moderate/severe pain, dyspnea, and air hunger The Morphine was administered twice on 02/14/26 and 02/20/26 by CMA 's C and F Review of R2's electronic Medical Record under the "Progress Notes" tab revealed the following entries of the Lorazepam and Morphine being administered without documentation of the nurse being consulted: 02/12/26 at 06:30PM Lorazepam was administered 02/13/26 at 04:49AM Lorazepam was administered 02/14/26 at 06:19AM Morphine Sulfate was administered, "and resident complaining of all over body pain, when asked about pain resident stated that it's the worse pain ever" Interview on 04/15/26 at approximately 05:00 PM LN A confirmed record lacked of documentation showing the nurse was consulted prior to administering Lorazepam (A medication used for short term management used for short term	S5300		

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management of anxiety disorders), and Morphine (A powerful opioid used to treat severe, acute or chronic pain).

Record review of the facility provided document titled " Policy/ Procedure- Medication Administration" and dated as revised on 11/2023 revealed "Medications will be accurately, administered, and documented per the physician order. 8. Right documentation- document administration or refusal of the medication after the administration or attempt and note any concerns".

Review of the "Certified Medication Aide Curriculum" dated 05/10/2013 revealed the following on page 167 " Medication aides may not administered PRN medications which require an assessment ... standard of practice is for a nurse to assess the resident and decide the best method for reducing the residents agitation. The medication aide would need to call a nurse for instructions". On page168 "The MAR is a legal document and must be completed accurately". " ... must observe the resident swallow the medication or apply the medication as ordered ... return to the location of the MAR and place an identifying initial in the boxes related to the medications administered and time administered". On page 175 " Progress notes include a record of the resident's response to a medication, identification of possible side effects, and a record of the medication aide's oral or telephone reports to supervising licensed nurse."

The operator failed to ensure that all medications were administered to R1 within professional standards of practice, when the CMA

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S5300	Continued From page 8 documented insulin administration and location of administration in R1's eMAR when not administered by the CMA. The operator further failed to ensure R2's medications were administered to R2 in accordance within professional standards of practice when the CMA's documented in R2's eMAR that as needed Lorazepam and Morphine were administered without consulting the nurse before administration.	S5300		