Kansas Department on Aging

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N007006	A. BUILDING: _____ B. WING _____	01/08/2020

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
VINTAGE PARK AT HIAWATHA LLC	400 KANSAS AVENUE HIAWATHA, KS 66434

(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 are the result of a survey for re-licensure conducted on 1/7/20 and 1/8/20 at the above named assisted living facility in Hiawatha, KS.	S 000		
S3248 SS=F	26-41-102 (d) Staff Qualifications Employee Records (d) The employee records and agency staff records shall contain the following documentation: (1) Evidence of licensure, registration, certification, or a certificate of successful completion of a training course for each employee performing a function that requires specialized education or training; (2) supporting documentation for criminal background checks of facility staff and contract staff, excluding any staff licensed or registered by a state agency, pursuant to K.S.A. 39-970 and amendments thereto; (3) supporting documentation from the Kansas nurse aide registry that the individual does not have a finding of having abused, neglected, or exploited a resident in an adult care home; and (4) supporting documentation that the individual does not have a finding of having abused, neglected, or exploited any resident in an adult care home, from the nurse aide registry in each state in which the individual has been known to have worked as a certified nurse aide. This REQUIREMENT is not met as evidenced by: KAR 26-41-102 (d)	S3248		

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

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S3248	Continued From page 1 The census equaled 32 the sample included 3 residents. Based on interviews and review of facility records, for 4 of 4 certified staff (#C, #D, #E and #F) and 1 of 1 non-certified staff (#G), the administrator failed to ensure the employee record contained supporting documentation from the nurse aide registry and criminal background checks upon hire. Findings included: - Review of personnel records on 1/7/2020 for 4 certified and 1 non-certified staff revealed the following: Certified staff #C (hire date 11/4/19). KBI (Kansas Bureau of Investigations) request by credit card, submitted on 12/17/19. (43 days late) Nurse aide registry check completed on 1/7/2020. (64 days late). Certified staff #D (hire date 10/10/19). KBI check request by credit card, submitted on 12/17/19. (69 days late). Nurse aide registry check completed on 1/7/2020. (90 days late). Certified staff #E (hire date 11/4/19). KBI check request by credit card, submitted on 12/17/19. (43 days late). Nurse aide registry check completed on 1/7/2020. (64 days late). Certified staff #F (hire date 2/5/19). KBI check request by credit card, submitted on 12/11/19. (7 days late). Nurse aide registry check completed on 2/20/19. (15 days late). Dietary staff #G (hire date 9/29/19). KBI check request by credit card, submitted on 10/7/19. (9	S3248		

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S3248	Continued From page 2 days late). Certified and non-certified staff records lacked documentation of criminal background checks (KBI) through health occupations and credentialing upon hire. Certified staff records lacked documentation of proof of certification through the nurse aide registry upon hire. Interview on 1/7/2020 at 4:15pm with facility administrator #A confirmed staff records lacked documentation of KBI checks and nurse aide registry checks upon hire. For all residents of the facility, the administrator failed to ensure the employee record contained supporting documentation from the nurse aide registry and criminal background checks upon hire.	S3248		