Kansas Department on Aging

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N023021	A. BUILDING: _____ B. WING _____	02/02/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
NH INVESTORS LLC	1216 BILTMORE DRIVE LAWRENCE, KS 66049

(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 represent the findings of a resurvey with a complaint #168330 at the above named Assisted Living, conducted on 02/01/23 - 02/02/23.	S 000		
S3085 SS=F	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: KAR 26-41-202(a)(1) The facility reported a census of 21 residents with three residents included in the sample. Based on interview, and record review the operator failed to ensure the "Negotiated Service Agreement" (NSA) was fully developed on what	S3085		

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

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S3085	Continued From page 1	S3085		

triggered in the "Functional Capacity Screen" (FCS) for Resident (R)101, R102, and R103.

Findings included:

- R101's medical record revealed the resident moved into the facility on 03/13/19 with a diagnosis of Lewy bodies dementia.

The 01/18/23 FCS identified R101 triggered for cognition, falls and impaired decision-making.

The 01/18/23 NSA did not address R101's triggers for cognition, communication, falls, unsteadiness and did not address the use of a Broda chair, bed rails, bed alarm and wedges.

On 02/02/23 at 12:23 PM Administrative Nurse B stated that if anything triggered on the FCS it should be addressed on the NSA and stated the use of items such as a Broda chair, bed rails, bed alarm and bed rails should be included in the NSA.

The operator failed to ensure R101's NSA was fully developed to include all items that triggered on the FCS.

- R102's medical record revealed the resident moved into the facility on 07/14/22 with a diagnosis of Alzheimer's Disease.

The 07/12/22 FCS identified R102 as having triggered for cognition, communication, falls, impaired hearing and impaired decision-making.

The 07/12/22 NSA did not address R102's

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S3085	Continued From page 2	S3085		

triggers for cognition, communication, falls, impaired hearing and impaired decision-making.

On 02/02/23 at 12:42 PM Administrative Nurse B stated that if anything triggered on the FCS it should be addressed on the the use of a chair alarm and sit-to-stand lift should be included on the NSA.

The operator failed to ensure R102's NSA was fully developed to include all items that triggered on the FCS.

-R103's medical record revealed the resident moved into the facility on 03/25/21 with a diagnosis of dementia.

The 09/23/22 FCS identified R103 triggered for falls, impaired vision, impaired hearing and inappropriate behaviors.

The 09/23/22 NSA did not address R103's triggers for falls, impaired vision, impaired hearing and inappropriate behaviors. The NSA did not address the use of a fall mat, wedges, and a low bed.

On 02/02/23 at 12:51 PM Administrative Nurse B stated that if anything triggered on the FCS it should be addressed on the NSA.

The operator failed to ensure R103's NSA was fully developed to include all items that triggered on the FCS.