STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N043004	A. BUILDING: _____ B. WING _____	01/14/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
VINTAGE PARK AT HOLTON	410 JUNIPER DRIVE HOLTON, KS 66436

(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 1/10/19 and 1/14/19 at the above named assisted living facility in Holton, KS.	S 000		
S3080 SS=E	26-41-201 (a) (b) Functional Capacity Screen on Admission a) On or before each individual ' s admission to an assisted living facility or residential health care facility, a licensed nurse, a licensed social worker, or the administrator or operator shall conduct a screening to determine the individual ' s functional capacity and shall record all findings on a screening form specified by the department. The administrator or operator may integrate the department ' s screening form into a form developed by the facility, which shall include each element and definition specified by the department. (b) A licensed nurse shall assess any resident whose functional capacity screening indicates the need for health care services. This REQUIREMENT is not met as evidenced by: KAR 26-41-201 (c)(1)(2) The census equaled 37 residents; the sample included 3 residents and one focus review resident. Based on interviews and review of records, for one sampled resident (#112) and one focus review resident (#113), the operator failed to ensure designated facility staff conducted a screening to determine each resident's functional capacity on or before admission to the facility. - Record review for resident #112 recorded	S3080		

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

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S3080	Continued From page 1 admission date of 1/7/19 with diagnoses of: recent right hip fracture, dementia and hypertension. Record lacked an admission functional capacity screen (FCS). Record review for resident #113 recorded admission date of 1/7/19 with diagnoses including: hypertension, diverticulosis and mitral valve disease. Record lacked a FCS. Interview on 1/10/19 at 4:25pm with operator/licensed nurse #A confirmed both records lacked FCSs. He/she confirmed a FCS was not completed on admission for respite care for both residents. For residents # 112 and 113, the operator failed to ensure designated facility staff conducted a screening to determine each resident's functional capacity on or before admission to the facility.	S3080		
S3090 SS=E	26-41-202 (c) Admission Negotiated Service Agreement (c) Each administrator or operator shall ensure the development of an initial negotiated service agreement at admission. This REQUIREMENT is not met as evidenced by: K.A.R. 26-41-202 (c)	S3090		

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S3090	Continued From page 2 The facility reported a census of 37 residents. The sample included 3 residents and 1 focus review resident. Based on record review and interview for 1 sampled resident (#112) and 1 focus review resident, the operator failed to ensure the development of an initial negotiated service agreement at admission. Findings included: - Record review for resident #112 recorded admission date of 1/7/19 with diagnoses of: recent right hip fracture, dementia and hypertension. Record lacked an admission functional capacity screen (FCS). Record lacked a negotiated service agreement. Resident roster recorded resident required assistance with medication management. Resident January medication administration record, recorded staff administered 7 medications to resident from 1/7/19 to 1/10/19. Record review for resident #113 recorded admission date of 1/7/19 with diagnoses including: hypertension, diverticulosis and mitral valve disease. Record lacked a FCS. Record lacked a negotiated service agreement. Resident roster recorded resident required assistance with medication management.	S3090		

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S3090	Continued From page 3 Interview on 1/10/19 at 4:25pm with operator/licensed nurse #A confirmed both records lacked NSAs and both residents receive medication management. He/she confirmed an NSA was not completed on admission for respite care for both residents. For residents # 112 and 113, the operator failed to ensure the development of an initial negotiated service agreement at admission.	S3090		
S3156 SS=E	26-41-204 (b) Health Care Services (b) If the functional capacity screening indicates that a resident is in need of health care services, a licensed nurse, in collaboration with the resident, the resident ' s legal representative, the case manager, and, if agreed to by the resident or resident ' s legal representative, the resident ' s family, shall develop a health care service plan to be included as part of the negotiated service agreement. This REQUIREMENT is not met as evidenced by: K.A.R. 26-41-204 (b) The facility reported a census of 37 residents. The sample included 3 residents and 1 focus review resident. Based on record review and interview for 1 sampled resident (#112) and 1 focus review resident (#113), the operator failed to ensure residents who are in need of health care services, have a licensed nurse, in	S3156		

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S3156	Continued From page 4 collaboration with the resident and/or the resident's legal representative develop a health care service plan to be included as party of the negotiated service agreement. Findings included: - Record review for resident #112 recorded admission date of 1/7/19 with diagnoses of: recent right hip fracture, dementia and hypertension. Record lacked an admission functional capacity screen (FCS). Record lacked a negotiated service agreement (NSA). Record lacked a health care service plan (HCSP). Resident roster recorded resident required assistance with medication management. Resident January medication administration record, recorded staff administered 7 medications to resident from 1/7/19 to 1/10/19. Record review for resident #113 recorded admission date of 1/7/19 with diagnoses including: hypertension, diverticulosis and mitral valve disease. Record lacked a FCS. Record lacked an NSA. Interview on 1/10/19 at 4pm, resident confirmed staff administer his/her medications.	S3156		

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S3156	Continued From page 5 Record lacked a HCSP. Interview on 1/10/19 at 4:25pm with operator/licensed nurse #A confirmed both records lacked HCSPs and both residents receive medication management. He/she confirmed a HCSP was not completed on admission for respite care for both residents. For residents # 112 and 113, the operator failed to ensure residents who are in need of health care services, have a licensed nurse, in collaboration with the resident and/or the resident's legal representative develop a health care service plan to be included as party of the negotiated service agreement.	S3156		