STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N046037	A. BUILDING: _____ B. WING _____	06/16/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
VINTAGE PARK AT LENEXA LLC	8710 CAENEN LAKE RD LENEXA, KS 66215

(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 the licensure resurvey with attached complaint numbers 169924, 169260 and 164094 for the above named facility conducted on 6/15/2022 and 6/16/2022.	S 000		
S3202 SS=F	26-41-205 (d) (4) Delegation of Medication Administration (4) Any licensed nurse may delegate nursing procedures not included in the medication aide curriculum to medication aides under the Kansas nurse practice act, K.S.A. 65-1124 and amendments thereto. This REQUIREMENT is not met as evidenced by: K.A.R. 26-41-205(d) (4) The facility reported a census of 33 residents. The sample included 3 residents and 5 newly hired staff. Based on interview and record review the operator failed to ensure four newly hired "Certified Medication Aides" (A, B, C and D) received the appropriated training for the set up and dialing of the prescribed insulin pens for the insulin dependent diabetic residents. Findings included: - Record review on 06/14/22 of the facility provided resident roster revealed the facility had 7 residents who required insulin injections. Record review on 06/15/22 of CMA A's "Personnel Record" revealed she began employment on 12/29/21. The personal record lacked nursing delegation documentation	S3202		

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

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S3202	Continued From page 1 showing CMA A was trained by a licensed nurse on how to set up the insulin pen and dial the correct dose for the resident to self-inject. Record review on 06/15/22 of CMA B's "Personnel Record" revealed she began employment on 05/09/22. The personal record lacked nursing delegation documentation showing CMA A was trained by a licensed nurse on how to set up the insulin pen and dial the correct dose for the resident to self-inject. Record review on 06/15/22 of CMA C's "Personnel Record" revealed she began employment on 01/18/22. The personal record lacked nursing delegation documentation showing CMA A was trained by a licensed nurse on how to set up the insulin pen and dial the correct dose for the resident to self-inject. Record review on 06/15/22 of CMA D personnel record revealed she began employment on 01/12/22. The personal record lacked nursing delegation documentation showing CMA A was trained by a licensed nurse on how to set up the insulin pen and dial the correct dose for the resident to self-inject. Interview on 06/15/22 at 09:44AM with Operator /Licensed Nurse F revealed she had been using the wrong company form for the nursing delegation of set up and dialing the insulin pen training for the CMA's. She confirmed the personnel records for CMA's A, B, C and D lacked the documentation of nursing delegation on how to appropriately set up and dial the insulin pen for the insulin dependent diabetic. The operator failed to ensure four newly hired "Certified Medication Aides" (A, B, C and D)	S3202		

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S3202	Continued From page 2 received the appropriated training for the set up and dialing of the prescribed insulin pens for the insulin dependent diabetic residents with the potential to affect the seven insulin dependent diabetics.	S3202		