

Kansas Department on Aging

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: N046050	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 11/19/2024
NAME OF PROVIDER OR SUPPLIER TRUSTWELL LIVING OF OVERLAND PARK		STREET ADDRESS, CITY, STATE, ZIP CODE 10665 BARKLEY OVERLAND PARK, KS 66212		
(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 represents the findings of a resurvey with attached complaints #191761, #190896, #190705, #190685, #187509, #187439, and #186572 at the above named assisted living conducted on 11/14/24 and 11/19/24.	S 000		
S3211 SS=E	26-41-205 (g) (3) OVER THE COUNTER DRUGS (3) A licensed nurse or medication aide may accept over-the-counter medication only in its original, unbroken manufacturer ' s package. A licensed pharmacist or licensed nurse shall place the full name of the resident on the package. If the original manufacturer ' s package of an over-the-counter medication contains a medication in a container, bottle, or tube that can be removed from the original package, the licensed pharmacist or a licensed nurse shall place the full name of the resident on both the original manufacturer ' s medication package and the medication container. This REQUIREMENT is not met as evidenced by: KAR 26-41-205 (g)(3) The facility reported a census of 62 residents with 38 living in the assisted living. Based on observation and interview the administrator failed to ensure a licensed pharmacist or licensed nurse placed the full names of residents on the original packages of six over-the-counter (OTC) medications in the memory care. Findings included:	S3211		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S3211	Continued From page 1 - Observation on 11/14/24 at 09:12 AM revealed Certified Medication Aide (CMA) E unlocked and opened the assisted living morning/afternoon medication cart. The following OTC medications lacked residents' full names: One bottle of Slow Mag, 60 delayed release tablets One bottle of Pro Performance 1800 milligrams (mg), 240 softgels One bottle of Vitamin D3 50 micrograms (mcg), 600 softgels One bottle of Kirkland Aller-Clear 10 mg loratadine, 365 tablets Observation on 11/14/24 at 09:21 AM revealed CMA E unlocked and opened the assisted living evening/overnight medication cart. The following OTC medications lacked residents' full names: One bottle of Centrum vitamins, 220 tablets One bottle of Kirkland Vitamin B12 5000 mcg One bottle of Prebiotic/Probiotic Gummies On 11/14/24 at approximately 09:21 AM Administrative Nurse C confirmed seven OTC medications in the two assisted living medication carts lacked residents' full names. The administrator failed to ensure a licensed pharmacist or licensed nurse placed the full names of residents on the original packages of three OTC medications.	S3211		
S3298 SS=F	26-41-206 (d) Food Preparation (d) Food preparation. Food shall be prepared using safe methods that conserve the nutritive value, flavor, and appearance and shall be	S3298		

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S3298	Continued From page 2 served at the proper temperature. (1) Food used by facility staff to serve to the residents, including donated food, shall meet all applicable federal, state, and local laws and regulations. (2) Food in cans that have significant defects, including swelling, leakage, punctures, holes, fractures, pitted rust, or denting severe enough to prevent normal stacking or opening with a manual, wheel-type can opener, shall not be used. (3) Food provided by a resident ' s family or friends for individual residents shall not be required to meet federal, state, and local laws and regulations. This REQUIREMENT is not met as evidenced by: KAR 26-41-206(d) The facility reported a census of 62 residents. The facility had a main kitchen where food was stored, prepared for all the residents and served for the assisted living residents. The facility also had a satellite kitchen which stored and served food for the memory care residents. Based on interview and record review, the administrator failed to ensure dietary staff served food at the proper temperature to avoid bacterial growth. Findings included: - Observation on 11/14/24 at 09:26 AM of the main kitchen revealed no food temperature log was present. Observation on 11/14/24 at 09:32 AM of the memory care satellite kitchen revealed no food	S3298		

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S3298	Continued From page 3 temperature log was present. On 11/14/24 at approximately 09:32 AM Dietary Staff D confirmed there was a lack of documentation of food temperatures. The Kansas Department of Agriculture's "Focus on Food Safety" booklet documented "minimum hot holding temperature is 135 degrees Fahrenheit (F)." and "maximum cold holding temperature is 41 degrees F. The administrator failed to ensure dietary staff served food at the proper temperature to avoid bacterial growth.	S3298		