Kansas Department on Aging

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N046053	A. BUILDING: _____ B. WING _____	R-C 07/23/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BROOKDALE SHAWNEE	11400 W 65TH STREET SHAWNEE, KS 66203

(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	{S 000}		
{S3299} SS=F	26-41-206 (e) (1) Facility Food Storage (e) Food storage. Facility staff shall store all food under safe and sanitary conditions. (1) Containers of poisonous compounds and cleaning supplies shall not be stored in the areas used for food storage, preparation, or serving. This REQUIREMENT is not met as evidenced by: KAR 26-41-206(e) The facility reported a census of 54 residents. Based on observations and interview the operator failed to ensure designated staff stored all food under safe and sanitary conditions. This had the potential to effect all residents in the facility. Findings included: - During tour of the facility on 7-22-19 between 2:05 PM and 2:45 PM the following food items were observed stored improperly Observation in a double refrigerator in the main kitchen revealed: 2 slices of ham wrapped in saran wrap dated 7-11. (no food items included a year date) A chunk of turkey with saran wrap partially on it leaving the meat exposed to open air. It was also dated 7-13. A piece of meat in saran wrap labeled roast beef dated 7-14. A large bag of opened precooked sausage	{S3299}		

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

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{S3299}	Continued From page 1	{S3299}		

patties, not sealed and did not have a date on them or label as to food item.
A large bag of sausage links that were opened and not sealed without a label as to food item or date opened.
A saran wrapped package of bacon no dated or labeled.
A large blue bag with diced meat in it. Did not have a date or label as to what kind of meat.

- Observations in another double refrigerator revealed:
A container of blue jello dated 7-12.
A container of red jello without a preparation date.
A container of pureed beef dated 7-14.

- Avenue neighborhood refrigerator had an open container of yogurt with a use by date of June 16, 2019.

- In each neighborhood freezer there were containers of ice cream without an open date on them. Some of dietary staff A the containers did not have the lids on all the way.

During an interview on 7-22-19 at 2:15 PM dietary staff A reported that once a food item had been opened and put in the refrigerator it needed to be used within 4 days or discarded. Staff A took the turkey and ham and threw both food items away. Staff A confirmed they should have been properly sealed and labeled.

During an interview on 7-22-19 at 2:25 PM dietary staff B confirmed all food items were supposed to be labeled with food item and dated.

During an interview on 7-22-19 at 2:40 PM administrative staff C reported he/she had one inservice and having another one today. Staff C

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{S3299}	Continued From page 2 reported he/she checked the refrigerators on the neighborhoods a couple of times a week but had not checked the main kitchen to ensure proper storage of foods. Review of the policy titled "Storage of Perishable foods" revealed: Refrigerated items shall be covered, labeled indicating product name, and dated (month/day/year) product was received or prepared. The administrator failed to ensure designated staff stored all foods under safe and sanitary conditions.	{S3299}		