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 06/19/2019

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 The following citations are the result of a revisit survey for re-licensure conducted on 6/18/19 and 6/19/19 at the above named assisted living facility in Shawnee, KS.	{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 census equaled 53. Based on observation, the operator failed to ensure the facility staff stored all food under safe and sanitary conditions. Findings included: - Observation on 6/18/19 from1:25pm to 2:00pm during facility tour revealed the following: In the facility kitchen refrigerator with dietary supervisor #D revealed the following unlabeled items: Plastic wrapped large hot dogs/ brats and chopped chicken in a blue ice bag. Items lacked labels for date and contents. Interview on 6/18/19 at 3:03pm with dietary supervisor #D stated the "hot dogs" and chicken were served on Sunday. He/she confirmed items	{S3299}		

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

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{S3299}	Continued From page 1 lacked content and date labels. In the kitchenette refrigerator/freezer for C hall, with certified staff #E: in refrigerator: 2 slices of white cheese in plastic wrap, approximately ½ cup of butter in plastic wrap, a blue mason jar glass with a yellow liquid in it, no cover: Items lacked labels for date and contents. In the freezer (top of refrigerator): 3 thermometers recorded temperature of freezer at 6F (degrees Fahrenheit) 12F and 10F. Melted, dried ice cream in pink, white and brown was melted all over bottom shelf of the small freezer, ½ gallon container of vanilla ice cream contained approximately 2 cups of partially melted ice cream. "Temperature log - equipment" on front of unit recorded refrigerator temperatures within normal limits (35F - 40F) for June 1-12th. Log recorded target freezer temperatures of minus 10F to 0F. Log lacked record for the freezer temperatures and lacked refrigerator temperatures for June 13-18th. At 1:50pm on the counter in kitchenette for C hall with operator #A: ½ bag of rye bread and approximately 2 pounds of sliced deli ham wrapped in plastic wrap. Ham was warm to the touch with temperature of 75.3F. Interview on 6/18/19 at 1:50pm with certified staff #E (regarding ham and bread) stated, "I just started wrapping those. We had ham with cheese and rye sandwiches for lunch." Findings in C hall kitchenette were confirmed by operator #A and cheese, butter and ham were disposed of.	{S3299}		

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{S3299}	Continued From page 2 Facility policy titled "Storage of Perishable food" recorded: Refrigerated items shall be covered, labeled indicating product name, and dated (month/day/year) product was received or prepared. Facility policy titled "Storage of frozen food" recorded: "Freezer must be maintained at a temperature of Zero degrees Fahrenheit or below. A thermometer shall be place in all freezers so the temperature can be monitored and recorded." Interview on 6/18/19 at 3:40pm with operator #A stated a staff in-service for training on food storage/safety had not been completed. For all residents of the facility, the operator failed to ensure the facility staff stored all food under safe and sanitary conditions.	{S3299}		