

Kansas Department on Aging

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: N046053	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 01/23/2024
NAME OF PROVIDER OR SUPPLIER BROOKDALE SHAWNEE		STREET ADDRESS, CITY, STATE, ZIP CODE 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 represents the findings of a resurvey with attached complaints #185134, #184158, and #183353 at the above named assisted living conducted on 01/22/24 and 01/23/24.	S 000		
S3211 SS=F	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 45 residents. 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 four over-the-counter (OTC) medications. 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 01/22/24 at 03:13 PM revealed Certified Medication Aide (CMA) E unlocked and opened medication cart for B hall. The following OTC medications were not labeled with residents' full names: One bottle of acetaminophen 500 milligrams (mg), 100 tablets One bottle of Melatonin 3 mg, 100 tablets One bottle of acetaminophen 325 mg, 100 tablets. On 01/22/24 at approximately 03:13 PM CMA E confirmed three OTC medications on medication cart for B hall were not labeled with residents' full names. Observation on 01/22/24 at 03:29 PM revealed CMA E unlocked and opened medication cart for C hall. The following OTC medication was not labeled with a resident's full name: One bottle of acetaminophen 500 mg, 50 caplets. On 01/22/24 at approximately 03:29 PM CMA E confirmed one OTC medication on medication cart for C hall was not labeled with a resident's full name. The administrator failed to ensure a licensed pharmacist or licensed nurse placed the full names of residents on the original packages of ten OTC medications.	S3211		
S3299 SS=F	26-41-206 (e) (1) Facility Food Storage (e) Food storage. Facility staff shall store all	S3299		

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S3299	Continued From page 2 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 45 residents. The facility had a main kitchen where food was stored, prepared, and served. Based on observation and interview the administrator failed to ensure foods in the kitchen were stored under safe conditions. Findings included: - Observation on 01/22/24 at approximately 03:33 PM revealed a reach-in refrigerator in the facility's main kitchen that contained food items for all residents. The refrigerator had a large clear plastic bag of sausage patties and a bag of bacon stored over a shelf that contained mashed, diced, and sliced potatoes in clear plastic bags. On another shelf was a ham covered in clear plastic stored over a shelf that contained two trays of prepared coleslaw covered with plastic wrap. On 01/22/24 at approximately 03:33 PM Dietary Staff F confirmed meats in the refrigerator were stored over other food items	S3299		

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S3299	Continued From page 3 The Kansas Department of Agriculture's "Focus on Food Safety" booklet documented to store ready-to-eat foods above raw animal foods to prevent cross contamination that can lead to foodborne illness. The administrator failed to ensure foods were stored under safe conditions.	S3299		