Kansas Department on Aging

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N046086	A. BUILDING: _____ B. WING _____	R 04/04/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ADDINGTON PLACE OF PRAIRIE VILLAGE	2700 SOMERSET DRIVE PRAIRIE VILLAGE, KS 66206

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{S 000}	INITIAL COMMENTS The following citation represents the findings of a revisit for Notice of Assessment 17-37 and Ban on Admission 17-3 at the above named assisted living facility conducted on 4-3-17 and 4-4-17.	{S 000}		
{S3130} SS=D	26-41-203 (d) Special Care Services (d) Special care. Any administrator or operator of an assisted living facility or residential health care facility may choose to serve residents who do not exceed the facility ' s admission and retention criteria and who have special needs in a special care section of the facility or the entire facility, if the administrator or operator ensures that all of the following conditions are met: (1) Written policies and procedures are developed and are implemented for the operation of the special care section or facility. (2) Admission and discharge criteria are in effect that identify the diagnosis, behavior, or specific clinical needs of the residents to be served. The medical diagnosis, medical care provider ' s progress notes, or both shall justify admission to the special care section or the facility. (3) A written order from a medical care provider is obtained for admission. (4) The functional capacity screening indicates that the resident would benefit from the services and programs offered by the special care section or facility. (5) Before the resident ' s admission to the special care section or facility, the resident or resident's legal representative is informed, in writing, of the available services and programs that are specific to the needs of the resident. (6) Direct care staff are present in the special care section or facility at all times. (7) Before assignment to the special care section	{S3130}		

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

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{S3130}	Continued From page 1 or facility, each staff member is provided with a training program related to specific needs of the residents to be served, and evidence of completion of the training is maintained in the employee's personnel records. (8) Living, dining, activity, and recreational areas are provided within the special care section, except when residents are able to access living, dining, activity, and recreational areas in another section of the facility. (9) The control of exits in the special care section is the least restrictive possible for the residents in that section. This REQUIREMENT is not met as evidenced by: KAR 26-41-203(d)(3) The facility reported a census of 61 residents. The sample included 6 residents. Based on record review and interview for 1 (#2431) of 1 sampled residents the administrator failed to ensure a written order from a medical care provider was obtained for admission to the special care unit. Findings included: - Record review for resident #2431 revealed admission on 8-20-13for attendance for day care services with diagnoses Dementia, Gastroesophageal Reflux Disease, Chronic Atrial Fibrillation, Artificial Mitral Valve (Coumadin) , Insomnia, Hypercholesterolemia. The Functional Capacity Screen dated 4-1-17 recorded resident required physical assistance with bathing, dressing, toileting, transfers,	{S3130}		

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{S3130}	Continued From page 2	{S3130}		

walking/mobility and management of medications and treatments; independent with eating. Usually continent of bladder. Cognition: problems with short term memory, long term memory, memory/recall and decision-making. Current problems included falls. Resident uses a wheelchair.

The Negotiated Service Agreement dated 4-1-17 recorded services for staff assistance with bathing, dressing, toileting, medication administration and escorting/transfers. Resident mobile per wheelchair. Requires reminders and redirection. Additional interventions to address fall risk.

The record contained an unsigned telephone order dated 2-18-17: " Admit resident to (facility) Senior Day Care Services under the care of (physician).

The record lacked documentation of a physician's order to admit to the secured special care unit.

Interviews with administrative staff A on 4-3-17 around 4:05 pm, stated the resident was coming to facility off and on for years and most recently was coming 1 to 5 days per week for day care services. On 4-4-17 at 1:25 pm. Administrative staff A confirmed the record lacked documentation of a physician's order to admit resident to the unit.

Interview with licensed staff B and licensed staff C on 4-4-17 at 11:15 am confirmed the record lacked documentation of a physician order to admit the resident to the secured special care unit. Stated the resident usually came in the morning around 8:00 to 8:30 am and would leave every day around 4:00 or 4:30 pm. Due to

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{S3130}	Continued From page 3 increase in health care needs (requiring assistance with toileting, using wheelchair now for mobility, increase in falls at home, and often awake at night), family made decision for resident to remain at the facility. For resident #2431, the administrator failed to ensure a written order from a medical care provider was obtained for admission to the special care section of the facility.	{S3130}		
S3420 SS=F	28-39-256 MECHANICAL REQUIREMENTS (c) Mechanical requirements. (1) Heating, air conditioning, and ventilating systems. (A) The system shall be designed to maintain a year-round indoor temperature range of 70oF or 21oC to 85oF or 26oC. (B) Each apartment or individual living unit shall allow the resident to control the temperature. (2) Plumbing and piping systems. (A) Backflow prevention devices or vacuum breakers shall be installed on fixtures to which hoses or tubing can be attached. (B) Water distribution systems shall be arranged to provide hot water at outlets at all times. The temperature of hot water shall range between 98oF and 120oF at bathing facilities, sinks, and lavatories in resident use areas. (3) Electrical requirements.	S3420		

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S3420	Continued From page 4 (A) All spaces occupied by persons or machinery and equipment within the buildings, approaches to buildings, and parking lots shall have adequate lighting. (B) Minimum lighting intensity levels shall be as required in Table 1. (C) Each corridor and stairway shall remain lighted at all times. (D) Each light in resident use areas shall be equipped with shades, globes, grids, or glass panels. This REQUIREMENT is not met as evidenced by: KAR 28-39-256(c)(2)(B) The facility reported a census of 61 residents. The sample included 6 residents. Based on observation and interview for all residents, the administrator failed to ensure the temperature of hot water ranged between 98 degrees Fahrenheit and 120 degrees F (Fahrenheit) at sinks in resident use areas. Findings included: - Observation on 4-4-17 at 3:05 pm revealed water temperature in unlocked north public restroom sink at 141.1 degrees F. When rechecked with administrator, the temperature was 141.0 degrees F. Temperature confirmed by administrator. Check of hand sink in kitchen (staff-use only) was 150.9 degrees F (kitchen in close proximity to public restroom).	S3420		

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S3420	Continued From page 5 Interview on 4-4-17 at 3:15 pm with Administrative staff D stated the hot water tank for this bathroom also feeds the kitchen and laundry room. Stated the dishwasher in the kitchen lacked a " booster " for hot water and therefore hot water tank was turned up. Adjusted the temperature back down to 120 degrees F and started flushing the tank. Provided copy of monthly hot water temperature log for March 2017 which showed temperatures for north public restroom and laundry room to be above range at 125 degrees F. The log lacked documentation of adjustment and recheck of elevated temperatures. Recheck of hot water temperatures on 4-4-17 at 3:45 pm revealed north public restroom at 104.7 degrees F and laundry room at 101.4 degrees F. Interview on 4-4-17 at 3:47 pm with administrative staff A and administrative staff E stated plumber has been called and a low temp dishwasher will be installed as soon as possible. Until then, the restroom will remain locked to protect residents and all meals will be served on " disposables " . For all residents, the administrator failed to ensure the hot water temperature ranged between 98 degrees Fahrenheit and 120 degrees Fahrenheit.	S3420		