STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N063012	A. BUILDING: _____ B. WING _____	01/25/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ASBURY VILLAGE	3800 ASBURY DRIVE COFFEYVILLE, KS 67337

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S 000	INITIAL COMMENTS The following citations represent the findings of the licensure resurvey for the above named facility conducted on 01/23/23, 01/24/23 and 01/25/23.	S 000		
S3085 SS=D	26-41-202 (a) Negotiated Service Agreement (a) The administrator or operator of each assisted living facility or residential health care facility shall ensure the development of a written negotiated service agreement for each resident, based on the resident ' s functional capacity screening, service needs, and preferences, in collaboration with the resident or the resident ' s legal representative, the case manager, and, if agreed to by the resident or the resident ' s legal representative, the resident ' s family. The negotiated service agreement shall provide the following information: (1) A description of the services the resident will receive; (2) identification of the provider of each service; and (3) identification of each party responsible for payment if outside resources provide a service. This REQUIREMENT is not met as evidenced by: K.A.R. 26-41-202 (a) (1)(2)(3) The facility reported a census of twenty-one residents. The sample included three "Residents" (R). Based on record review and interview the operator failed to ensure the "Negotiated Service Agreement" (NSA),	S3085		

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

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S3085	Continued From page 1 contained a description of all services, the provider of the services and the payor source for services, for R2's physical therapy and occupational therapy services. Findings included: - Record review on 01/24/23 for R2 revealed an admission date of 09/30/2016 with diagnoses of chronic back pain (greater than 3 months), degenerative disc disease, hypertension, multiple sclerosis, and overactive bladder. Record review on 01/24/23 of R2 "Functional Capacity Screen" (FCS) revealed R2 required assist and applying compression stockings, and physical assist with walking/mobility. Her cognition was intact, she was able to make herself understood and she understood others, she managed her own medications, was marked with falls and unsteadiness, and used a four wheeled walker for short distances and a wheelchair for long distances. Record review on 01/24/23 of the combined NSA/ "Health Service Plan" (HSP) identified/instructed staff to provide the following health care services: Staff to assist with one person for bathing, staff to assist with application of compression stockings, staff to escort to dining room to reduce risk for falls. The NSA/HSP lacked a description of physical therapy or occupational therapy services to be provided, who would provide the services and who would pay for the services.	S3085		

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S3085	Continued From page 2	S3085		

Record review on 01/24/23 of the "Resident Notes" dated 11/04/22 thru 01/16/23 revealed the following entries:

11/04/22 Registered Nurse from Home health came to assess resident and admit resident to home health services for therapy services.
11/08/22 Physical therapy assistant in community this date to see resident for physical therapy services.
11/08/22 Occupational therapy in community this date to see resident and perform assessment for occupational therapy services.
11/09/22 Occupational therapist in community this date to see resident.
11/09/22 Physical therapy assistant in community this date to see resident.
11/10/22 Physical therapy assistant in community this date to see resident.
11/16/22 Physical therapy assistant in community this date to see resident.
11/16/22 Occupational therapist in community this date to see resident.
11/17/22 Occupational therapist in community this date to see resident.
11/18/22 Physical therapy assistant in community this date to see resident.
11/18/22 Occupational therapist in community this date to see resident.
11/21/22 Physical therapy assistant in community this date to see resident.
11/21/22 Occupational therapist in community this date to see resident.
11/23/22 Physical therapy assistant in community this date to see resident.
11/23/22 Occupational therapist in community this date to see resident.
11/25/22 Physical therapy assistant in community

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S3085	Continued From page 3	S3085		

this date to see resident.
11/25/22 Occupational therapist in community this date to see resident.
11/30/22 Physical therapist in community this date to see resident and to re-evaluate for physical therapy services.
12/01/22 Occupational therapist in community this date to see resident.
12/02/22 Physical therapy assistant in community this date to see resident.
12/02/22 Occupational therapist in community this date to see resident and perform re-evaluation.
12/06/22 Occupational therapist in community this date to see resident.
12/07/22 Physical therapy assistant in community this date to see resident.
12/08/22 Physical therapy assistant in community this date to see resident.
12/08/22 Occupational therapist in community this date to see resident.
12/09/22 Occupational therapist in community this date to see resident.
12/13/22 Occupational therapist in community this date to see resident.
12/13/22 Physical therapy assistant in community this date to see resident.
12/14/22 Occupational therapist in community this date to see resident.
12/14/22 Physical therapy assistant in community this date to see resident.
12/15/22 Occupational therapist in community this date to see resident.
12/16/22 Physical therapy assistant in community this date to see resident.
12/19/22 Physical therapy assistant in community this date to see resident.
12/20/22 Occupational therapist in community

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S3085	Continued From page 4 this date to see resident. 12/21/22 Physical therapy assistant in community this date to see resident. 12/22/22 Occupational therapist in community this date to see resident. 12/23/33 Physical therapy assistant in community this date to see resident. 12/23/22 Occupational therapist in community this date to see resident for re-evaluation. 12/26/22 Occupational therapist in community this date to see resident. 12/27/22 Physical therapist in community this date to see resident for re-evaluation. 12/30/22 Registered nurse from home health agency in community this date to see resident and perform recertification. The operator failed to ensure the "Negotiated Service Agreement" (NSA), contained a description of all services, the provider of the services and the payor source for services, for R2's physical therapy and occupational therapy services.	S3085		
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 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	S3298		

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S3298	Continued From page 5	S3298		

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:
K.A.R. 26-41-206 (d)

The facility reported a census of 21 residents. The sample included 3 "Residents" (R). Based on observation and interview the operator failed to ensure the food served to all residents was served at the proper temperature after it was transported from a satellite kitchen to the assisted living facility.

Findings included:

- Observation on 01/23/23 at 04:48 PM with operator A revealed the kitchen doors have the following posted on the door "NO ENTRY".

Interview on 01/23/23 at 04:48 PM with Operator A revealed the kitchen is being remodeled, the project started approximately two weeks ago, and it is anticipated the project will last six to eight more weeks. Operator A revealed the facility meals are made in a satellite kitchen 600 feet from the assisted living facility.

She continued that the dietary staff drive the prepared food the 600 feet from the kitchen, bring it into the serving area in the assisted living

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S3298	Continued From page 6 dining room and set the food on warmers prior to serving the food to the residents. She stated the food temperatures are obtained at the satellite kitchen prior to transport. She confirmed that the food temperatures are not obtained after transport prior to being served to the residents. The operator failed to ensure the food served to all residents was served at the proper temperature after it was transported from a satellite kitchen to the assisted living facility.	S3298		