STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N076003	A. BUILDING: _____ B. WING _____	C 03/22/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PARKWOOD VILLAGE	401 ROCHESTER PRATT, KS 67124

(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 represent the findings of a resurvey with a complaint (#123099) at the above named assisted living facility conducted on 3/20,21,22/2018.	S 000		
S3155 SS=E	26-41-204 (a) Health Care Services . (a) The administrator or operator in each assisted living facility or residential health care facility shall ensure that a licensed nurse provides or coordinates the provision of necessary health care services that meet the needs of each resident and are in accordance with the functional capacity screening and the negotiated service agreement. This REQUIREMENT is not met as evidenced by: The facility reported a census of 65 residents. The sample included 6 residents. Based on observation, interview and record review the administrator failed to ensure designated staff coordinated the provision of necessary health care services that met the needs of 2 (#323 and # 326) of 6 residents in accordance with the functional capacity screen and negotiated service agreement as related to the use of bed rails. Findings included: - Review of resident #323's record revealed he/she admitted to the facility on 2/8/17 with diagnoses of dementia, parkinsons, hypertension, glaucoma, anxiety and diabetes.	S3155		

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

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S3155	Continued From page 1	S3155		

Review of the residents functional capacity screen dated 12/3/17 revealed the resident needed physical assistance with bathing, dressing, and toileting and was independent with transfers and walking.

Review of the negotiated service agreement (NSA) dated 12/3/17 revealed staff assisted the resident with AM and PM dressing. It also revealed the resident used a walker and wheelchair as an assistive device for mobility. The NSA lacked identification the resident used bed rails as an assistive device.

Observation on 3/21/18 at 1:30 PM revealed the resident had half side rails on his/her bed in the up position.

- Review of resident #326's record revealed the resident admitted to the facility on 2/17/16 with diagnoses of edema, constipation, dementia, chronic obstructive pulmonary disease, depression and pain.

The functional capacity screen dated 1/11/17 revealed the resident required physical assistance of staff with all activities of daily living (ADLs).

Review of the negotiated service agreement (NSA) dated 11/1/17 revealed staff needed to use a gait belt to assist with transfers and staff to propel using a wheelchair. The NSA lacked identification the resident used bed rails as an assistive device.

During an interview on 3/22/18 at 10:55 AM administrative nursing staff G reported he/she did not know he/she needed to assess the resident's ability to use the side rail or the safety of the side

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S3155	Continued From page 2 rail as an assistive device. The administrator failed to ensure designated staff coordinated the provision of necessary health care services that met the needs of resident #323 and # 326 in accordance with the functional capacity screen and negotiated service agreement as related to the use of bed rails.	S3155		
S3420 SS=D	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. (A) All spaces occupied by persons or	S3420		

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S3420	Continued From page 3 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: The facility reported a census of 65 residents. The sample included 6 residents. Based on observation,interview and record review the administrator failed to ensure designated staff ensured the temperature of hot water ranged between 98 degrees Fahrenheit and 120 degrees Fahrenheit at bathing facilities, sinks, and lavatories in resident use areas in 1 (#323) of 6 resident showers. Findings included: - Observation on 3/21/18 at 1:40 PM the temperature of the resident's bathroom sink ranged between 118.1 - 120.1 and would then drop to 116.0 and then spike back up around 120 degrees. The temperature of the residents shower read 128.3 degrees. At 1:50 PM maintenance staff D got a thermometer from the kitchen and checked the hot water temperature and it read 123 degrees.	S3420		

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S3420	Continued From page 4 Review of the temperature logs for the past year revealed the same room numbers on the sheet to be checked and all temperatures were within the proper range. The log also revealed only 2 temperatures per room on the log. On 3/21/18 at 1:53 PM maintenance staff D reported all of the sinks and showers had an individual mixing valve to add cold water to the hot side since the heating system of the building also ran on a higher temperature of hot water. On 3/21/18 at 4:20 PM maintenance staff D reported he/she completed the monthly water check in quads and alternated checking different rooms. Staff D confirmed the form only had the two temperatures per room and they were the sink temperatures and no the temperature of the hot water in the shower. Review of the preventative maintenance logs policy dated 4/1/14 revealed Temperatures should be checked in apartments and common area on a monthly basis. Water in the apartments should not exceed 120 degrees. The administrator failed to ensure designated staff monitored the hot water temperatures to ensure temperatures were between 98 and 120 degrees Fahrenheit.	S3420		