

Kansas Department on Aging

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: N046055	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/09/2022
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NAME OF PROVIDER OR SUPPLIER VINTAGE PARK AT GARDNER LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 869 JUNIPER TERRACE GARDNER, KS 66030
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(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 #166584 at the above named assisted living facility conducted on 2/8,9/2022.	S 000		
S3201 SS=E	26-41-205 (d) (3) Facility Administration of Medication (3) A licensed nurse or medication aide shall perform the following: (A) Administer only the medication that the licensed nurse or medication aide has personally prepared; (B) identify the resident before medication is administered; (C) remain with the resident until the medication is ingested or applied; and (D) document the administration of each resident ' s medication in the resident ' s medication administration record immediately before or following completion of the task. If the medication administration record identifies only time intervals or events for the administration of medication, the licensed nurse or medication aide shall document the actual clock time the medication is administered. This REQUIREMENT is not met as evidenced by: KAR 26-41-205 (d)(3)(C) The facility reported a census of 32 residents. Based on 2 different observations, interview, and record review the operator failed to ensure the licensed nurse or medication aides remained with the resident until the medication is ingested.	S3201		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S3201	<p>Continued From page 1</p> <p>Findings included:</p> <ul style="list-style-type: none"> - Review of the resident (R)roster provided by licensed nurse B revealed 28 of 32 residents had their medications administered by the facility staff, licensed nurses and/or certified medication aides. <p>Surveyor had the following observations on 02/09/22:</p> <p>At 01:22 PM, R 276 was in the rest room and then walked over to her recliner using a 4 wheeled walker. On the table beside the resident was a plastic medication cup with multiple pills in it.</p> <p>At 01:36 PM, R 277 sat in her chair asleep. She awoke when surveyor knocked on the door and observation revealed a medicine cup with 1 pill in it.</p> <p>On 02/09/22 at 01:44 PM, R 278 reported that some of the staff will leave the medication to take later and others will stand and watch me take it.</p> <p>On 02/09/22 at 01:22 PM, R 276 stated that some of the staff leave her medication on her table for her to take later if she is not ready for the. She stated just like now, the nurse left my noon medications because I was in the bathroom when she brought them. R 276 said she can take them now with her applesauce instead of having to try and take them in a hurry when she brought them in. R 276 also stated if she dropped one she would call and let them know and the only problem is sometimes they do not wake her up fully so she will fall back asleep in her chair. R 276 did say that they always come back and check to make sure I have taken the medication.</p>	S3201		

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S3201	<p>Continued From page 2</p> <p>On 2/9/22 at 01:05 PM, R 279 stated that sometimes at night they will leave medications here for her to take later because they bring it before she is ready for bed.</p> <p>On 02/09/22 at 01:33 PM, R 280 stated sometimes the staff leave a pain pill or her 4:00 pill to take later.</p> <p>On 02/09/22 at 01:36 PM, R 277 stated the pill in the cup on her table was her tylenol that they brought in for her to take after lunch.</p> <p>On 02/09/22 at 01:39 PM, Licensed Nurse (LN) C reported there were some residents that staff could pop out the medications and leave for them to take later. If a resident has orders that they can self-administer or the resident is alert and knows their medications we can leave with them to take later.</p> <p>On 02/09/22 at 2:04 PM, Certified medication aide D reported staff could not leave medications for resident's to take later but are to stay with them until the resident takes them.</p> <p>On 02/09/22 at 02:28 PM, LN B reported the company had a policy on self-administration of medications but did not have one on staff administration of medications because if staff administer any medication they are not to leave the medications with the resident to take later.</p>	S3201		