

Kansas Department on Aging

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: N046033	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R-C 01/23/2014
NAME OF PROVIDER OR SUPPLIER THE FORUM AT OVERLAND PARK		STREET ADDRESS, CITY, STATE, ZIP CODE 3501 W 95TH ST OVERLAND PARK, KS 66206		
(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 citation is the result of a Non-Compliance Revisit and Complaint Investigation #KS71582.	S 000		
S1174 SS=F	26-40-303 (2)(a)(i)(ii)(iii) P E - Door monitoring system (2) Door monitoring system. The nursing facility shall have an electrical monitoring system on each door that exits the nursing facility and is available to residents. The monitoring system shall alert staff when the door has been opened by a resident who should not leave the nursing facility unless accompanied by staff or other responsible person. (A) Each door to the following areas that is available to residents shall be electronically monitored: (i) The exterior of the nursing facility, including enclosed outdoor areas; (ii) interior doors of the nursing facility that open into another type of adult care home if the exit doors from that adult care home are not monitored; and (iii) any area of the building that is not licensed as an adult care home. This REQUIREMENT is not met as evidenced by: K.A.R.26-40-303(2)(A)(ii) The facility identified a census of 47 residents. Based on observation, interview, and record review the facility failed to ensure all exit doors were electronically monitored.	S1174		

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

TITLE

(X6) DATE

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S1174	Continued From page 1 Findings included: - Observation on 1/22/14 at 2:05 P.M. revealed the elevator from the healthcare floor down to the independent living section of the facility lacked an alarm or coding. Further observation revealed there was no electrical monitoring system on a door that led from the first floor to the independent living part of the building. The exit doors on the independent living section of the facility also did not have an electrical monitoring system nor was it continuously monitored. - The nurse's note dated 12/27/13 at 11:00 P.M. revealed resident #104 left from the building into the parking lot of the facility prior to staff discovering and assisting him/her back into the facility. - Interview on 1/22/14 at 2:07 P.M. with administrative staff A revealed resident #104 could have potentially used the elevator to go to the second floor and would have bypassed the alarmed or coded doors on the health center floor. - Interview on 1/22/14 at 2:23 P.M. with receptionist staff FF revealed he/she sat at the desk next to the front doors until 5:00 P.M. daily until security relieved him/her. Staff FF reported there was always someone at the front doors but the security guard made rounds to look at other doors, which could mean, the front door was not consistently monitored. - Interview on 1/22/14 at 2:31 P.M. with administrative nursing staff D revealed the security cameras of the facility were directed at each entrance but were not monitored at all	S1174		

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S1174	Continued From page 2 times. If needed staff were able to review the tapes at a later date and time. Interview on 1/22/14 at 2:57 P.M. with direct care staff O revealed the elevator lacked an alarm or coding. Staff O stated someone could potentially use the elevator and leave the facility at any time. Staff O reported he/she felt the residents would be safer if the elevator was coded or alarmed. Interview on 1/22/14 at 3:20 P.M. with licensed nursing staff I revealed there was a potential for residents to leave the facility independently. The facility failed to failed to ensure all exit doors were electronically monitored.	S1174		