Kansas Department on Aging

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N046062	A. BUILDING: _____ B. WING _____	05/31/2016

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE ATRIUMS SENIOR LIVING COMMUNITY	7300 W 107 STREET OVERLAND PARK, KS 66212

(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 at the above named residential health care facility conducted on 5-26-16 and 5-31-16.	S 000		
S3215 SS=D	26-41-205 (h) Medication Storage (h) Storage. Licensed nurses and medication aides shall ensure that all medications and biologicals are securely and properly stored in accordance with each manufacturer ' s recommendations or those of the pharmacy provider and with federal and state laws and regulations. (1) Licensed nurses or medication aides shall store non-controlled medications and biologicals managed by the facility in a locked medication room, cabinet, or medication cart. Licensed nurses and medication aides shall store controlled medications managed by the facility in separately locked compartments within a locked medication room, cabinet, or medication cart. Only licensed nurses and medication aides shall have access to the stored medications and biologicals. (2) Each resident managing and self-administering medication shall store medications in a place that is accessible only to the resident, licensed nurses, and medication aides. (3) Any resident who self-administers medication and is unable to provide proper storage as recommended by the manufacturer or pharmacy provider may request that the medication be stored by the facility. (4) A licensed nurse or medication aide shall not administer medication beyond the manufacturer ' s or pharmacy provider ' s recommended date of expiration.	S3215		

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

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S3215	Continued From page 1 This REQUIREMENT is not met as evidenced by: KAR 26-41-205(h) The facility reported a census of 35 residents. The sample included 3 residents. Based on observation and interview, the operator failed to ensure all medications and biologicals are securely and properly stored in accordance with each manufacturer's recommendations and with federal and state laws and regulations. Licensed nurses and medication aides shall store non-controlled medications and biologicals managed by the facility in a locked medication cart. Only licensed nurses and medication aides shall have access to the stored medications and biologicals. Findings included: - Observation on 5-26-16 at 1:44 p.m. revealed a medication cart unattended and unlocked in front of nursing office (door closed and locked). Surveyor observed cart for at least 3 minutes with no staff in the area. Interview on 5-26-16 at 1:47 p.m. with certified staff B upon coming out of nursing office confirmed the cart was unlocked and stated " I thought I had pushed it (the lock) all the way in. " The operator failed to ensure all medications and biologicals are securely stored in accordance with federal and state laws and regulations. Licensed nurses and medication aides shall store non-controlled medications and biologicals managed by the facility in a locked medication cart. Only licensed nurses and medication aides	S3215		

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S3215	Continued From page 2 shall have access to the stored medications and biologicals.	S3215		
S3320 SS=E	28-39-254 CONSTRUCTION (a) The assisted living facility or residential health care facility shall be designed, constructed, equipped and maintained to protect the health and safety of residents, personnel and the public. (b) All new construction, renovation, remodeling and changes in building use in existing buildings shall comply with building and fire codes, ordinances and regulations enforced by city, county, and state jurisdictions, including the state fire marshal. (c) New construction, modifications and equipment shall conform to the following codes and standards: (1) Title III of the Americans with disabilities act, 42 U.S.C. 12181, effective as of January 26, 1992; and (2) "Food Service Sanitation Manual," health, education, and welfare (HEW) publication no. FDA 78-2081, as in effect on July 1, 1981. This REQUIREMENT is not met as evidenced by: KAR 28-29-254(a) The facility reported a census of 35 residents. The sample included 3 residents. Based on observation and interview for all cognitively impaired residents, the operator failed to maintain the facility to protect the health and safety of	S3320		

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S3320	Continued From page 3 these residents and the public. Findings included: - Observation on 5-26-16 at 10:25 a.m. of janitor closet with door propped open. The closet contained a large metal unlocked cabinet. On top of the cabinet: 2 bottles of toilet bowl cleaner, 1 bottle carpet cleaner, and 1 can of " Fresh and Clean " cleanser. Inside of the cabinet: multiple cleaning products and chemicals including kitchen cleanser, stain removers, spray cans of furniture polish, bottle of Murphy Oil Soap, stainless steel cleaner, an unlabeled spray bottle of clear blue liquid and other chemicals labeled " keep out of reach of children " . - Observation of laundry room door next to janitor closet: unlocked and propped open. Observed a clear drinking glass with blue liquid the operator identified as laundry detergent sitting on a fold-down table connected to the wall. - Observation of unattended housekeeping cart on 5-26-16 at 11:00 a.m. in hallway revealed chemicals sitting in a caddy on top as follows: 1 can of Comet cleanser 1 can Lysol spray 2 cans Neutra Air (air sanitizer) 1 can Glass Cleaner 1 can of metal polisher 1 spray bottle of window cleaner 1 spray bottle of bathroom cleaner/disinfectant 1 bottle of disinfectant The resident roster identified 27 residents with cognitive impairment on the assisted living unit. Interviews on 5-26-16 during tour at 10:25 a.m.	S3320		

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S3320	Continued From page 4 and 11:00 a.m. with operator confirmed the roster recorded 27 residents with cognitive impairment. Stated he/she didn't think anyone would get into the chemicals, but couldn't be sure. Stated the door to the janitor ' s closet and the laundry room should have been closed and locked. Confirmed chemicals were unsecured in the unlocked janitor closet, the laundry room and on top of the housekeeping cart. For all cognitively impaired residents, the operator failed to maintain the facility to protect the health and safety of these residents and the public.	S3320		