STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N046090	A. BUILDING: _____ B. WING _____	R 03/19/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
TRAVANSE LIVING AT OLATHE	101 W 151ST STREET OLATHE, KS 66061

(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 represents the findings of a revisit for correction order 18-26 at the above named assisted living facility conducted on 3-15-18 and 3-19-18.	{S 000}		
{S3299} SS=F	26-41-206 (e) (1) Facility Food Storage (e) Food storage. Facility staff shall store all food under safe and sanitary conditions. (1) Containers of poisonous compounds and cleaning supplies shall not be stored in the areas used for food storage, preparation, or serving. This REQUIREMENT is not met as evidenced by: KAR 26-41-206(e)(1) The facility reported a census of 44 residents (22 assisted living residents and 22 memory care residents). The sample included 3 residents and one closed record review. The administrator failed to ensure facility staff shall store all food under safe and sanitary conditions; and containers of poisonous compounds and cleaning supplies were not stored in the areas used for food storage, preparation or serving as evidenced by observation, record review and interview and affecting all residents. Findings included: - Observations during tour of main kitchen on 3-15-18 at 11:30 AM accompanied by Dietary Staff B included the following: A four door pass-through refrigerator off the main	{S3299}		

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

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{S3299}	Continued From page 1	{S3299}		

kitchen contained 2 carts with multiple trays. A tray contained an uncovered small plastic container of lemon slices which lacked date. The lemon slices appeared withered, some with brown areas. A plastic container of lettuce salad covered with plastic wrap lacked date. Dietary Staff member stated it was "put in there last night" and removed the salad.

Stainless steel beverage/coffee bar with a spray bottle of Spic and Span cleaner next to the coffee maker. Large vat of tea lacked a cover.

Stainless steel salad bar/cooler: The salad bar contained plastic containers of sliced cheese, tomatoes and pickles which lacked covers. Container of "raw turkey burgers" per Dietary Staff B also lacked a cover.

Cooler underneath salad bar lacked an internal thermometer and contained the following items which lacked labels and dates:
plastic container of beets
open jar of artichoke hearts lacked a top. The contents appeared moldy and discolored.

Interview on 3-15-18 around 11:30 AM during tour with Dietary Staff B confirmed and removed the above items where applicable. Stated the turkey burgers were put on the salad bar on Monday. Discarded the artichoke hearts, stating they belonged to a resident. Confirmed the broken thermometer had not been replaced in the salad bar/cooler.

In prep area of kitchen observed a metal rolling cart with slots for trays. The trays contained baked items. Observed food debris and two round baking pans on the floor underneath cart. When Dietary Staff B picked up the pans, found a

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{S3299}	Continued From page 2 dried round food substance which was stuck to the floor. Dietary Staff B stated "that's been there a minute." The walk-in freezer contained a cart with trays. One tray contained 2 zip lock bags of a brown frozen substance which lacked date and label of contents. The bags had leaked onto the tray and the tray underneath. The tray underneath contained a Ziploc bag of fish which was covered with the brown substance and lacked a label and date. Interviews conducted with Dietary Staff B throughout tour of main kitchen confirmed all above items and where applicable, discarded the items. Dietary Staff B removed the trays which contained spillage from the walk-in freezer and discarded all items affected. For all residents, the administrator failed to ensure facility staff stored all food under safe and sanitary conditions; and containers of poisonous compounds and cleaning supplies were not stored in the areas used for food storage, preparation or serving.	{S3299}		