STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	N087084	A. BUILDING: _____ B. WING _____	07/10/2024

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AZRIA HEALTH WICHITA	7057 WEST VILLAGE CIRCLE WICHITA, KS 67205

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S 000	INITIAL COMMENTS The following citations represent the findings of a Re-Licensure Survey with complaint investigation 188526 for the above named facility conducted on 07/09/24 and 07/10/24. The allegations made in the complaint were not substantiated.	S 000		
S3166 SS=E	26-41-204 (e) Delegation of Duties (e) A licensed nurse may delegate nursing procedures not included in the nurse aide or medication aide curriculums to nurse aides or medication aides, respectively, under the Kansas nurse practice act, K.S.A. 65-1124 and amendments thereto. This REQUIREMENT is not met as evidenced by: KAR 26-41-204(e) The facility reported a census of 24 residents. Based on interview and record review the administrator failed to ensure four of five newly hired Certified Medication Aides (CMA) were trained by a licensed nurse and delegated the nursing procedure for obtaining blood glucose checks according to the nurse practice act and amendments thereto. Findings included: - Interview on 07/09/24 at 08:37 AM Certified Medication Aide (CMA) C acknowledged the CMA's check blood sugars for residents who need them done. Review of the nursing delegation for checking a	S3166		

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S3166	Continued From page 1	S3166		

resident's blood sugar for the newly hired CMAs revealed the following:

- CMA D hired on 12/13/23 did not have delegation for the nursing task of checking a resident's blood sugar with a Licensed Nurse (LN) until 05/08/24.

Review of R7's April 2024 MAR revealed CMA D documented she checked R7's blood sugar twice. CMA D also documented she checked R9's blood sugar four times in March 2024 and 10 times in April 2024, all prior to receiving delegation for the nursing task from a LN.

- CMA E hired on 05/03/23 did not have delegation for the nursing task of checking a resident's blood sugar with a LN until 06/06/23.

Review of R9's May 2023 MAR revealed CMA E documented she checked R9's blood sugar 13 times, all prior to receiving delegation for the task from a LN.

- CMA F hired on 08/17/23 did not have delegation for the nursing procedure of checking a resident's blood sugar with a LN until 10/02/23.

Review of R9's August 2023 MAR revealed CMA F documented she checked R9's blood sugar eight times. and in September 2023, she checked it 12 times, all prior to receiving delegation from a LN.

- CMA G hired on 05/11/23 received her delegation from a LN on 05/17/24.

Review of R9's MAR revealed CMA G documented she checked R9's blood sugar six times prior to receiving delegation for the task

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S3166	Continued From page 2 from a LN. Interview on 07/10/24 at 11:01 AM Administrative Licensed Nurse B reported she usually completed the training and delegation for checking blood sugars right after someone is hired and annually. Administrative Licensed Nurse acknowledged there were some that she had gotten behind on completing their delegation. The administrator failed to ensure the LN delegated the nursing procedure of checking a resident's blood sugar, which is not included in the CMA curriculum, to four of five newly hired CMAs who had prepared insulin pens for the resident to self-inject.	S3166		
S3175 SS=E	26-41-205 (a) (1) Self Administration of Medication (a) Self-administration of medication. Any resident may self-administer and manage medications independently or by using a medication container or syringe prefilled by a licensed nurse or pharmacist or by a family member or friend providing this service gratuitously, if a licensed nurse has performed an assessment and determined that the resident can perform this function safely and accurately without staff assistance. (1) An assessment shall be completed before the resident initially begins self-administration of medication, if the resident experiences a significant change of condition, and annually.	S3175		

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S3175	Continued From page 3 This REQUIREMENT is not met as evidenced by: KAR 26-41-205(a)(1) The facility reported a census of 24 residents (R). The sample included three residents and four focused record reviews. Based on observation, interview and record review the administrator failed to ensure a licensed nurse completed an assessment for self-administration of insulin either annually or prior to the resident's initial self-injection of their insulin for one (R5) of three sampled residents and for three (R7, R8, R9) of four focused reviews. Findings included: - Review of R5's "Electronic Medical Record" (EMR) revealed he moved into the facility on 06/17/21 with diagnosis of type II diabetes. R5's "Functional Capacity Screen" dated 04/10/24 revealed the resident required physical assistance with the management of his medications. Interview on 07/09/24 at 10:03 AM Administrative Licensed Nurse B reported the "Negotiated Service Agreement", and the "Health Care Service Plan" (NSA/HCSP) are one document in the EMR. R5's "NSA/HCSP dated 04/10/24 revealed staff were to assist with management of medications and medical treatments. Certified staff provided assistance with insulin pen; CMA to dial pen and resident self-injects. Review of R5's "Electronic Medical Record"	S3175		

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S3175	Continued From page 4 (EMR) failed to include an assessment for R5's ability to self-inject his insulin safely and accurately. Interview on 07/09/24 at 08:37 AM Certified Medication Aide (CMA) C reported the CMA will prepare the insulin pen, prime it, and dial to the ordered dosage and then hand to the resident for them to self-inject. Interview on 07/10/24 at 12:00 PM Administrative Nurse B acknowledged R5 did not have an assessment completed to assess his ability to self-inject his insulin after staff prepared the insulin pen. The administrator failed to ensure a licensed nurse completed an assessment to identify if R5 could accurately and safely self-administer/self-inject his insulin. - Review of R7's "Electronic Medical Record" (EMR) revealed he moved into the facility on 12/18/23 with diagnosis of type II diabetes. R7's "Functional Capacity Screen" dated 05/07/24 revealed he needed physical assistance with management of his medications and medical treatments. Interview on 07/09/24 at 10:03 AM Administrative Licensed Nurse B reported the "Negotiated Service Agreement", and the "Health Care Service Plan" (NSA/HCSP) are one document in the EMR. R7's NSA/HCSP dated 05/07/24 revealed staff to assist with medication management and with blood sugar monitoring. The NSA/HCSP failed to identify CMA staff prepared and dialed R7's	S3175		

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S3175	Continued From page 5	S3175		

insulin pen to the ordered dosage and R7 self-injected his insulin.

Review of R7's EMR failed to include an assessment for R7's ability to self-inject his insulin safely and accurately.

Interview on 07/09/24 at 08:37 AM Certified Medication Aide (CMA) C reported the CMA will prepare the insulin pen, prime it, and dial to the ordered dosage and then hand to the resident for them to self-inject.

Observation on 07/10/24 at 07:43 AM CMA C gathered R7's insulin pen and glucometer. CMA C checked his blood sugar and then primed the pen with two units, dialed it to six units, handed it to R7 and he proceeded to self-inject his insulin in his abdomen.

Interview on 07/10/24 at 08:11 AM Administrative Licensed Nurse B acknowledged she did not have anything to show she completed an assessment for R7 to be able to self inject his insulin.

The administrator failed to ensure a licensed nurse completed an assessment to identify if R7 could accurately and safely self-administer/self-inject his insulin when he initially began to self-inject his insulin.

- Review of R8's medical record revealed she moved into the facility on 08/1/22 with diagnosis of type II diabetes.

R8's "Functional Capacity Screen" dated 05/22/24 revealed R8 required physical assistance with management of her medications and medical treatments.

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S3175	Continued From page 6 Interview on 07/09/24 at 10:03 AM Administrative Licensed Nurse B reported the "Negotiated Service Agreement" and the "Health Care Service Plan" (NSA/HCSP) are one document in the EMR. R8's NSA/HCSP dated 05/22/24 revealed staff to assist with medications and with R8's insulin pen: CMA to dial insulin pen, resident to self-inject insulin. Review of R8's EMR included self-administration assessments dated 12/23/22 and 01/23/23 that included R8's ability to self-inject her insulin safely and accurately. The EMR lacked an assessment after 01/23/23. Interview on 07/09/24 at 08:37 AM Certified Medication Aide (CMA) C reported the CMA will prepare the insulin pen, prime it, and dial to the ordered dosage and then hand to the resident for them to self-inject. Interview on 07/10/24 at 08:11 AM Administrative Licensed Nurse B reported she did not have a specific assessment for the self-injection of insulin after a CMA prepared the pen. The administrator failed to ensure a Licensed Nurse completed a self-administration/ self-injection assessment for R8 at least annually. - R9 moved into the facility on 10/18/22 with diagnosis of type II diabetes. R9's "Functional Capacity Screen" dated 08/28/23 revealed R8 required physical assistance with management of her medications and medical treatments.	S3175		

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S3175	Continued From page 7 Interview on 07/09/24 at 10:03 AM Administrative Licensed Nurse B reported the "Negotiated Service Agreement", and the "Health Care Service Plan" (NSA/HCSP) are one document in the EMR. R9's NSA/HCSP dated 08/28/23revealed staff to assist with medications and with R8's insulin pen: CMA to dial insulin pen, resident to self-inject insulin. Review of R9's "Electronic Medical Record" (EMR) failed to include an assessment for R9's ability to self-inject his insulin safely and accurately. Interview on 07/09/24 at 08:37 AM Certified Medication Aide (CMA) C reported the CMA will prepare the insulin pen, prime it, and dial to the ordered dosage and then hand to the resident for them to self-inject. Observation on 07/10/24 at 08:30 AM CMA C took R9's insulin pen into her room and explained procedure to resident. CMA C then primed the pen, dialed it to correct dosage and handed to the resident and R9 self-injected it into her abdomen. Interview on 07/10/24 at 08:11 AM Administrative Licensed Nurse B reported she did not have a specific assessment for the self-injection of insulin after a CMA prepared the pen. The administrator failed to ensure a licensed nurse completed an assessment to identify if R9 could accurately and safely self-administer/self-inject his insulin prior to self-injecting.	S3175		

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S3202	Continued From page 8	S3202		
S3202 SS=E	26-41-205 (d) (4) Delegation of Medication Administration (4) Any licensed nurse may delegate nursing procedures not included in the medication aide curriculum to medication aides under the Kansas nurse practice act, K.S.A. 65-1124 and amendments thereto. This REQUIREMENT is not met as evidenced by: KAR 26-41-205(d)(4) The facility reported a census of 24 residents. Based on interview and record review the administrator failed to ensure four of five newly hired Certified Medication Aides (CMAs) were trained by a licensed nurse and delegated the nursing procedure of preparing and dialing an insulin pen to the ordered dosage for a resident to then self-inject according to the nurse practice act and amendments thereto. Findings included: - Review of the resident roster provided on 07/09/24 revealed three resident received insulin injections. Interview on 07/09/24 at 08:37 AM Certified Medication Aide (CMA) C reported if a resident had an order for insulin, the CMA prepared the insulin pen, primed it, and dialed it to the ordered dosage and then handed it to the resident for them to self-inject. Review of the newly hired personnel since previous survey revealed all staff hired were	S3202		

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S3202	Continued From page 9 CMAs. Review of the nursing delegation for preparing and dialing of insulin pens for the newly hired CMAs revealed the following: - CMA D hired on 12/13/23 did not have delegation for preparing and dialing of insulin pens with a Licensed Nurse (LN) until 05/08/24. Review of R7's March 2024 Medication Administration Record (MAR) revealed CMA D prepared and dialed his Tresiba insulin for self-injection 4 times and in April she prepared and dialed his Tresiba insulin 10 times and his Humalog insulin twice. - CMA E hired on 05/03/23 did not have delegation for preparing and dialing of insulin pens with a LN until 06/06/23. Review of R9's May 2023 MAR revealed CMA E prepared Insulin Glargine 13 times for R9, all prior to receiving delegation for the task from a LN. - CMA F hired on 08/17/23 did not have delegation for preparing and dialing of insulin pens with a LN until 10/02/23. Review of R9's MAR revealed CMA F prepared and dialed R9's Levemir insulin once and her Novolog insulin twice. R9's September MAR revealed CMA F prepared and dialed R9's Levemir insulin once and her Novolog 11 times, all prior to receiving delegation for the task from a LN. - CMA G hired on 05/11/23 received her delegation from a LN on 05/17/24.	S3202		

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S3202	Continued From page 10 Review of R9's MAR revealed CMA G prepared and dialed R9's Humalog insulin twice prior to receiving delegation for the task from a LN. Interview on 07/10/24 at 11:01 AM Administrative Licensed Nurse B reported she usually completed the training and delegation for preparing and dialing of insulin pens right after someone is hired and annually. Administrative Licensed Nurse acknowledged there were some that she had gotten behind on completing their delegation. The administrator failed to ensure the LN delegated the nursing procedure of preparing and dialing the dosage of an insulin pen, which is not included in the CMA curriculum, to four of five newly hired CMAs who had prepared insulin pens for the resident to self-inject.	S3202		
S3211 SS=E	26-41-205 (g) (3) OVER THE COUNTER DRUGS (3) A licensed nurse or medication aide may accept over-the-counter medication only in its original, unbroken manufacturer ' s package. A licensed pharmacist or licensed nurse shall place the full name of the resident on the package. If the original manufacturer ' s package of an over-the-counter medication contains a medication in a container, bottle, or tube that can be removed from the original package, the licensed pharmacist or a licensed nurse shall place the full name of the resident on both the original manufacturer ' s medication package and the medication container.	S3211		

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S3211	Continued From page 11 This REQUIREMENT is not met as evidenced by: KAR 26-41-205 (g)(3) The facility reported a census of 24 residents(R). Based on observation and interview, the administrator failed to ensure all over-the-counter medications were labeled with the resident's full name. This includes the need for the resident's full name to be on the original manufacturer's medication package and the medication container/tube. Findings included: - Observation/interview during initial tour on 07/10/24 at 08:37 AM Surveyor walked to the office where staff kept the medication cart. Certified Medication Aide (CMA) C unlocked the medication cart, and removed a bottle out of the cart which had "stock" written on the lid. Surveyor proceeded to complete inspection of the cart and all other over-the counter-medications had labels on them with the resident's full name. At 08:40 AM after completing inspection of the medication cart surveyor asked CMA C about the bottle of "Stock" medication. CMA C took the bottle out of her pocket, which revealed a bottle of Tylenol 500 milligrams. CMA C stated staff used the "stock" medication for when someone ran out of it or if they just got the order and the Tylenol had not arrived from the pharmacy yet. Interview on 07/09/24 at 08:45 AM Administrative Nurse B reported there should not be any "stock" medications in the cart. The administrator failed to ensure all over-the-counter medications included the full name of the resident they belonged to.	S3211		

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