

Office of Inspector General

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 100164	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R-C 04/29/2025
NAME OF PROVIDER OR SUPPLIER THE LAURELS		STREET ADDRESS, CITY, STATE, ZIP CODE 169 COUNTY PIKE ROAD HARLAN, KY 40831		
(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
{P 000}	Initial Comments A revisit survey was initiated and concluded on April 29, 2025. The facility failed to correct the deficiency as alleged in acceptable POC and the facility remains in noncompliance.	{P 000}		
{P 355}	902 KAR 20:036 5(3)(c)4 Section 5. Provision of Services Section 5. Provision of Services. (3) A PCH or SPCH shall meet the following requirements relating to the provisions of residential care services: (c) Dietary services. 4. Food preparation and storage. a. There shall be at least a three (3) day supply of food to prepare well-balanced, palatable meals. b. Food shall be prepared with consideration for any individual dietary requirement. c. Modified diets, nutrient concentrates, and supplements shall be given only on the written order of a physician. d. At least three (3) meals per day shall be served with not more than a fifteen (15) hour span between the evening meal and breakfast. e. Between-meal snacks, including an evening snack before bedtime, shall be offered to all residents. f. Adjustments shall be made if medically contraindicated. g. Food shall be: (i) Prepared by methods that conserve nutritive value, flavor, and appearance; and (ii) Served at the proper temperature and in a form to meet individual needs. h. A file of tested recipes, adjusted to appropriate yield, shall be maintained. i. Food shall be cut, chopped, or ground to meet individual needs. j. If a resident refuses food served, substitutes	{P 355}	Immediate action was taken by administrator in removing all expired items from the kitchen storage and refrigerators. All expired items were removed and disposed of properly. This action was taken on April 29, 2025 by supervisor.	7/1/25

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

Joy Dean, Administrator

TITLE

June 4, 2025

(X6) DATE

STATE FORM

Office of Inspector General

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{P 355}	Continued From page 2 12/15/2021, revealed Personal Care Homes will maintain food that is in sound condition and safe for human consumption. Observation during a tour of the kitchen on 04/29/2025, initiated at 10:50 AM, revealed the following: 1. One package of Kings Hawaiian rolls opened on 03/30/2025 with a discard date of 04/05/2025, with mold on the rolls. 2. One package of Kings Hawaiian rolls, unopened, with an expiration date of 04/15/2025, with mold on the rolls. 3. Five half-gallon containers of lactose free 2% milk with expiration dates of 04/03/2025. 4. Four half-gallon containers of lactose free whole milk with expiration dates of 04/02/2025. 5. One half gallon container of Silk Milk with an expiration date of 04/06/2025. 6. Two 8-ounce cartons of Borden's strawberry fat free milk with an expiration date of 04/21/2025. 7. Six 8-ounce cartons of Borden's strawberry fat free milk with an expiration date of 04/28/2025. 8. Fourteen 8-ounce cartons of TruMoo chocolate fat free milk with an expiration date of 04/23/2025. 9. One 5-pound open container of sour cream with an expiration date of 04/14/2025. During an interview on 04/29/2025 at 11:45 AM, Dietary Aide (DA) 1 stated that it was the	{P 355}	Individual training was had for each kitchen staff member on 5-21-25, with training being on expiration dates, importance of disposal of expired items, proper disposal of such items, and the effects expired items can have on a person if they are served. This training was provided at The Laurels, Inc facility by Jeff Dean, administrator. All staff has been trained and understood it is everyone's responsibility to maintain good dates and proper packaging.	7/1/25 7/1/25