

Kentucky Assisted Living Communities Certification Review Findings

Report Period: 7/1/2013 - 6/30/2014

Number of Compliance Issues: 180 Citations Issued

Review Types: Biennial Certification and Initial Certification

Year	Review Type	Compliance Issue	Community Citations
2013	7/1/13 - 12/31/13	ALL Certification Reviews	118 Citations
	Biennial	ALL	117 Citations
		I Administration I.1 Certification App	2
			Arcadian Cove Colonial Assisted Living
		I Administration I.2 Rec Check Notice	3
			Morningview Gardens Madonna Manor Inc. Friendship Towers
		I Administration I.4 (a) Policy-Addt'l Serv	1
			Barrington of Fort Thomas
		I Administration I.4 (b) In Writing-Addt'l Serv	1
			Barrington of Fort Thomas
		I Administration I.8 (a) Ambulatory or Non-Ambulatory	2
			The Pillars Assisted Living Barrington of Fort Thomas
		I Administration I.8 (b) Not be a Danger	2
			The Pillars Assisted Living Barrington of Fort Thomas
		I Administration I.9 Provide Consumers with copies of Statutes and Regulations	1
			Beehive Home of Smyrna
		I Administration I.13 (a) CPR by Staff	1
			Morningview Gardens
		I Administration I.13 (b) How Client Informed CPR Policy	2
			Madonna Manor Inc. Barrington of Fort Thomas
		II Physical Plant II.3 Unit 1 Room/Door Lock Test	2
			Hometown Manor Assisted Council Oaks Assisted Living
		II Physical Plant II.11 Bldg/Life Safety Codes	1
			Beehive Home of Smyrna
		II Physical Plant II.11 (b) Fire Marshal	4
			Liberty Ridge Senior Living Council Oaks Assisted Living

			Morningside of Hopkinsville	
			Barrington of Fort Thomas	
		II Physical Plant II.11 (f) Salon Lic		1
			The Pillars Assisted Living	
		II Physical Plant II.11 (g) Beautician/Barber		2
			Arcadian Cove	
			Madonna Manor Inc.	
		II Physical Plant II.11 (h) Fire Systems		4
			Hometown Manor Assisted	
			Hometown Manor Assisted	
			Morningview Gardens	
			Beehive Home of Smyrna	
		II Physical Plant II.11 (i) Other		2
			Hoskinson House at Wesley	
			Beehive Home of Smyrna	
		III Lease Agreement III.5 PPSF		1
			The Pillars Assisted Living	
		III Lease Agreement III.11 Modify Serv/Fee		1
			Franciscan Health Care	
		IV Special Programming IV.4 Advertisement Statement		1
			Liberty Ridge Senior Living	
		V Staff Qualifications and Requirements V.1 Manager		1
			Morningview Gardens	
		V Staff Qualifications and Requirements V.4 Rec Check		2
			Morningview Gardens	
			Friendship Towers	
		VI Personnel Records & Training Requirements VI.1 Rec Check Notice		4
			Liberty Ridge Senior Living	
			Beehive Home of Smyrna	
			Colonial Assisted Living	
			Barrington of Fort Thomas	
		VI Personnel Records & Training Requirements VI.2 Rec Check-7 days		8
			Liberty Ridge Senior Living	
			Rose Mary C. Brooks Place	
			Arcadian Cove	
			Beehive Home of Smyrna	
			Hickory Woods Retirement	
			Heritage Place Assisted living	
			Colonial Assisted Living	
			Council Oaks Assisted Living	
		VI Personnel Records & Training Requirements VI.3 Comm Disease Statement		13
			Liberty Ridge Senior Living	
			Arcadian Cove	
			Beehive Home of Smyrna	

			Madonna Manor Inc.	
			Friendship Towers	
			The Allegro At Helmwood	
			Emeritus at Murray	
			Heritage Place Assisted living	
			Colonial Assisted Living	
			Dogwood Retreat	
			Rose Anna Hughes Home	
			Westminster Terrace	
			Barrington of Fort Thomas	
		VI Personnel Records & Training Requirements VI.4 Training 90 days		3
			Arcadian Cove	
			Emeritus at Murray	
			Council Oaks Assisted Living	
		VI Personnel Records & Training Requirements VI.4 (a) Client Rights		2
			Franciscan Health Care	
			Barrington of Fort Thomas	
		VI Personnel Records & Training Requirements VI.4 (b) ALC Policies		1
			Barrington of Fort Thomas	
		VI Personnel Records & Training Requirements VI.4 (c) First Aid		2
			Franciscan Health Care	
			Barrington of Fort Thomas	
		VI Personnel Records & Training Requirements VI.4 (d) CPR		5
			The Pillars Assisted Living	
			Emeritus at Murray	
			Palmer Place I	
			The Courtyard	
			Barrington of Fort Thomas	
		VI Personnel Records & Training Requirements VI.4 (f) Alz/Dementia		2
			Franciscan Health Care	
			Barrington of Fort Thomas	
		VI Personnel Records & Training Requirements VI.4 (g) Emergency Procedures		1
			Barrington of Fort Thomas	
		VI Personnel Records & Training Requirements VI.4 (h) Aging Process		2
			Franciscan Health Care	
			Barrington of Fort Thomas	
		VI Personnel Records & Training Requirements VI.4 (i) ADLs/IADLs		2
			Franciscan Health Care	
			Barrington of Fort Thomas	
		VI Personnel Records & Training Requirements VI.4 (k) Med Asst		2

			Franciscan Health Care
			Barrington of Fort Thomas
		VII Client Records VII.1 Lease Agreement Executed	1
			Madonna Manor Inc.
		VII Client Records VII.1 (a) All Attachments	2
			Madonna Manor Inc.
			Hickory Woods Retirement
		VII Client Records VII.2 FNA	1
			Beehive Home of Smyrna
		VII Client Records VII.2 (c) FNA-Completed on move-in	2
			Hoskinson House at Wesley
			Council Oaks Assisted Living
		VII Client Records VII.2 (d) FNA-Completed annually	4
			Liberty Ridge Senior Living
			Friendship Towers
			Hickory Woods Retirement
			Barrington of Fort Thomas
		VII Client Records VII.3 PPSF	1
			Madonna Manor Inc.
		VII Client Records VII.3 (a) PPSF-Complete	4
			Liberty Ridge Senior Living
			Emeritus at Murray
			Palmer Place I
			The Courtyard
		VII Client Records VII.3 (b) PPSF-ID Preferences	2
			Fairview Place
			The Courtyard
		VII Client Records VII.4 (a) Temp Health Condition	2
			Arcadian Cove
			Hickory Woods Retirement
		VII Client Records VII.4 (b) Ensure Not A Danger	2
			Arcadian Cove
			Hickory Woods Retirement
		VII Client Records VII.5 Documentation of Client Rep	1
			Fairview Place
		VII Client Records VII.6 ALC CPR Policy Received	5
			Hoskinson House at Wesley
			Madonna Manor Inc.
			Fairview Place
			Hickory Woods Retirement
			Franciscan Health Care

		VIII Statement of Danger VIII.1 (a) Reviewer notify ALC	1
			Arcadian Cove
		VIII Statement of Danger VIII.1 (b) Reviewer provide a copy	1
			Arcadian Cove
		VIII Statement of Danger VIII.2 (b)(2) How Danger Eliminated	1
			Arcadian Cove
		Annual Training	3
			Hometown Manor Assisted
			Rose Mary C. Brooks Place
			Arcadian Cove
	Initial Certification	ALL	1 Citation
		VI Personnel Records & Training Requirements VI.4 (a) Client Rights	1
			Westminster Terrace
2014	1/1/14 - 6/30/14	ALL Certification Reviews	62 Citations
	Biennial	ALL	40 Citations
		I Administration I.3 Orientation/In-Service	1
			Oak Ridge Retirement
		I Administration I.6 Report/Record-Abuse	2
			New Haven Assisted Living
			New Haven Assisted Living
		I Administration I.11 (c) Daily Activities Gen Preference Client	1
			New Haven Assisted Living
		I Administration I.13 (b) How Client Informed CPR Policy	1
			New Haven Assisted Living
		II Physical Plant II.11 Bldg/Life Safety Codes	1
			New Haven Assisted Living
		II Physical Plant II.11 (b) Fire Marshal	2
			New Haven Assisted Living
			New Haven Assisted Living
		II Physical Plant II.11 (c) Retail Food Lic	1
			The Oaks Assisted Living
		II Physical Plant II.11 (h) Fire Systems	1
			New Haven Assisted Living
		III Lease Agreement III.9 Gen Services/Fees	1
			New Haven Assisted Living
		III Lease Agreement III.9 Gen Services/Fees	1
			Parkview Manor ALC, LLC
		V Staff Qualifications and Requirements V.4 Rec Check	2
			New Haven Assisted Living
			New Haven Assisted Living

	VI Personnel Records & Training Requirements VI.1 Rec Check Notice	1
		Breckenridge Place
	VI Personnel Records & Training Requirements VI.2 Rec Check-7 days	4
		New Haven Assisted Living
		New Haven Assisted Living
		New Haven Assisted Living
		Oak Ridge Retirement
	VI Personnel Records & Training Requirements VI.3 Comm Disease Statement	1
		Gaither Suites at West Park,
	VI Personnel Records & Training Requirements VI.4 Training 90 days	4
		Morningside of Mayfield
		New Haven Assisted Living
		Oak Ridge Retirement
		Parkview Manor ALC, LLC
	VI Personnel Records & Training Requirements VI.4 (c) First Aid	1
		Cedar Creek Assisted Living
	VI Personnel Records & Training Requirements VI.4 (d) CPR	2
		Gaither Suites at West Park,
		Cedar Creek Assisted Living
	VII Client Records VII.1 Lease Agreement Executed	1
		New Haven Assisted Living
	VII Client Records VII.1 (a) All Attachments	1
		Breckenridge Place
	VII Client Records VII.2 (c) FNA-Completed on move-in	1
		The Paragon of Madisonville
	VII Client Records VII.2 (c) FNA-Completed on move-in	1
		Oak Ridge Retirement
	VII Client Records VII.3 (a) PPSF-Complete	1
		Breckenridge Place
	VII Client Records VII.4 (a) Temp Health Condition	2
		Oak Ridge Retirement
		Parkview Manor ALC, LLC
	VII Client Records VII.4 (b) Ensure Not A Danger	1
		Oak Ridge Retirement
	VII Client Records VII.6 ALC CPR Policy Received	3
		New Haven Assisted Living
		New Haven Assisted Living
		Breckenridge Place

	VIII Statement of Danger VIII.1 If Yes Complete Section	1
		Parkview Manor ALC, LLC
	Annual Training	1
		New Haven Assisted Living
Initial Certification	ALL	22 Citations
	I Administration I.1 (a) 60 days prior to open	1
		The Oaks Assisted Living
	I Administration I.5 Move-Out Asst	1
		Hometown Manor ALC
	I Administration I.8 (a) Ambulatory or Non-Ambulatory	1
		Hometown Manor ALC
	I Administration I.11 (a) Assistance with ADL/IADLs	1
		Hometown Manor ALC
	II Physical Plant II.11 (a) Health Dept	1
		Hometown Manor ALC
	II Physical Plant II.11 (c) Retail Food Lic	1
		Hometown Manor ALC
	IV Special Programming IV.6 (d) Supervision-Alz	1
		Chandler Memory and
	IV Special Programming IV.6 (e) Family Role	1
		Chandler Memory and
	IV Special Programming IV.6 (f) Care Plan	1
		Chandler Memory and
	IV Special Programming IV.6 (g) Special Care Serv-Alz	1
		Chandler Memory and
	IV Special Programming IV.6 (i) Dementia Training	1
		Chandler Memory and
	VI Personnel Records & Training Requirements VI.1 Rec Check Notice	1
		The Oaks Assisted Living
	VI Personnel Records & Training Requirements VI.2 Rec Check-7 days	3
		Hometown Manor ALC
		Hometown Manor ALC
		Twin Oaks Assisted Living
	VI Personnel Records & Training Requirements VI.3 Comm Disease Statement	1
		Sterling Meadows, LLC
	VII Client Records VII.2 (c) FNA-Completed on move-in	4
		Chandler Memory and
		The Oaks Assisted Living
		Twin Oaks Assisted Living

			Cave Run Manor
		VII Client Records VII.6 ALC CPR Policy Received	1
			Cave Run Manor
		VIII Statement of Danger VIII.1 If Yes Complete Section	1
			Hometown Manor ALC