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
		I Administration I.2 Rec Check Notice	Colonial Assisted Living
		Administration 1.2 Rec Check Notice	Morningview Gardens
			Madonna Manor Inc.
			Friendship Towers
		I Administration I.4 (a) Policy-Addt'l Serv	1
		Transmiseration in (a) Folloy France Serv	Barrington of Fort Thomas
		I Administration I.4 (b) In Writing-Addt'l Serv	1
		(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
		IT DI : I DI I II	Council Oaks Assisted Living
		II Physical Plant II.11 Bldg/Life Safety Codes	Dechive Home of Convers
		II Dhysical Dlant II 11 (b) Fire Marchal	Beehive Home of Smyrna
		II Physical Plant II.11 (b) Fire Marshal	Liberty Ridge Senior Living
-			Council Oaks Assisted Living
			Council Oaks Assisted Living

7/16/2014 3:30:03 PM Page 1 of 8

1 1		Morningside of Hopkinsville
	+	Barrington of Fort Thomas
	II Physical Plant II.11 (f) Salon Lic	1
	ITTTYSICAL FIANCII.II (1) Saloit Lic	The Pillars Assisted Living
	II Physical Plant II.11 (g) Beautician/Barber	2
	ITTTYSICAL Flant II.II (g) Beautician, Barber	Arcadian Cove
	+	Madonna Manor Inc.
	II Physical Plant II.11 (h) Fire Systems	4
	ITTTYSICAL FIANCII.II (II) FIIC Systems	Hometown Manor Assisted
		Hometown Manor Assisted
		Morningview Gardens
		Beehive Home of Smyrna
	II Physical Plant II.11 (i) Other	2
	II Filysical Flanc II.II (I) Other	Hoskinson House at Wesley
	+	Beehive Home of Smyrna
	III Lassa Agraement III E DDCE	1
	III Lease Agreement III.5 PPSF	The Pillars Assisted Living
	III Lease Agreement III.11 Modify Serv/Fee	The Pillars Assisted Living
	III Lease Agreement III.II Modify Serv/ree	Franciscan Health Care
	TV Chasial Desgramming TV 4 Advortigement	1
	IV Special Programming IV.4 Advertisement Statement	
		Liberty Ridge Senior Living
	V Staff Qualifications and Requirements V.1 Manager	1
	Transago:	Morningview Gardens
	V Staff Qualifications and Requirements V.4 Rec Check	2
		Manusius and issue Canadana
		Morningview Gardens
		Morningview Gardens Friendship Towers
	VI Personnel Records & Training Requirements VI.1 Rec Check Notice	
		Friendship Towers
		Friendship Towers 4
		Friendship Towers 4 Liberty Ridge Senior Living
		Friendship Towers 4 Liberty Ridge Senior Living Beehive Home of Smyrna
		Friendship Towers 4 Liberty Ridge Senior Living Beehive Home of Smyrna Colonial Assisted Living
	VI.1 Rec Check Notice VI Personnel Records & Training Requirements	Friendship Towers 4 Liberty Ridge Senior Living Beehive Home of Smyrna Colonial Assisted Living Barrington of Fort Thomas
	VI.1 Rec Check Notice VI Personnel Records & Training Requirements	Friendship Towers Liberty Ridge Senior Living Beehive Home of Smyrna Colonial Assisted Living Barrington of Fort Thomas Liberty Ridge Senior Living Rose Mary C. Brooks Place
	VI.1 Rec Check Notice VI Personnel Records & Training Requirements	Liberty Ridge Senior Living Beehive Home of Smyrna Colonial Assisted Living Barrington of Fort Thomas Liberty Ridge Senior Living Rose Mary C. Brooks Place Arcadian Cove
	VI.1 Rec Check Notice VI Personnel Records & Training Requirements	Friendship Towers Liberty Ridge Senior Living Beehive Home of Smyrna Colonial Assisted Living Barrington of Fort Thomas Liberty Ridge Senior Living Rose Mary C. Brooks Place
	VI.1 Rec Check Notice VI Personnel Records & Training Requirements	Liberty Ridge Senior Living Beehive Home of Smyrna Colonial Assisted Living Barrington of Fort Thomas Liberty Ridge Senior Living Rose Mary C. Brooks Place Arcadian Cove
	VI.1 Rec Check Notice VI Personnel Records & Training Requirements	Liberty Ridge Senior Living Beehive Home of Smyrna Colonial Assisted Living Barrington of Fort Thomas Liberty Ridge Senior Living Rose Mary C. Brooks Place Arcadian Cove Beehive Home of Smyrna
	VI.1 Rec Check Notice VI Personnel Records & Training Requirements	Liberty Ridge Senior Living Beehive Home of Smyrna Colonial Assisted Living Barrington of Fort Thomas Liberty Ridge Senior Living Rose Mary C. Brooks Place Arcadian Cove Beehive Home of Smyrna Hickory Woods Retirement
	VI.1 Rec Check Notice VI Personnel Records & Training Requirements	Liberty Ridge Senior Living Beehive Home of Smyrna Colonial Assisted Living Barrington of Fort Thomas Liberty Ridge Senior Living Rose Mary C. Brooks Place Arcadian Cove Beehive Home of Smyrna Hickory Woods Retirement Heritage Place Assisted living
	VI.1 Rec Check Notice VI Personnel Records & Training Requirements VI.2 Rec Check-7 days VI Personnel Records & Training Requirements	Liberty Ridge Senior Living Beehive Home of Smyrna Colonial Assisted Living Barrington of Fort Thomas 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.1 Rec Check Notice VI Personnel Records & Training Requirements VI.2 Rec Check-7 days	Liberty Ridge Senior Living Beehive Home of Smyrna Colonial Assisted Living Barrington of Fort Thomas 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 13
	VI.1 Rec Check Notice VI Personnel Records & Training Requirements VI.2 Rec Check-7 days VI Personnel Records & Training Requirements	Liberty Ridge Senior Living Beehive Home of Smyrna Colonial Assisted Living Barrington of Fort Thomas 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 Liberty Ridge Senior Living
	VI.1 Rec Check Notice VI Personnel Records & Training Requirements VI.2 Rec Check-7 days VI Personnel Records & Training Requirements	Liberty Ridge Senior Living Beehive Home of Smyrna Colonial Assisted Living Barrington of Fort Thomas 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 13

7/16/2014 3:30:03 PM Page 2 of 8

VI Personnel Records & Tra VI.4 Training 90 days	Arcadian Cove Emeritus at Murray
	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 aining Requirements Arcadian Cove Emeritus at Murray
	Emeritus at Murray Heritage Place Assisted living Colonial Assisted Living Dogwood Retreat Rose Anna Hughes Home Westminster Terrace Barrington of Fort Thomas aining Requirements Arcadian Cove Emeritus at Murray
	Heritage Place Assisted living Colonial Assisted Living Dogwood Retreat Rose Anna Hughes Home Westminster Terrace Barrington of Fort Thomas aining Requirements Arcadian Cove Emeritus at Murray
	Colonial Assisted Living Dogwood Retreat Rose Anna Hughes Home Westminster Terrace Barrington of Fort Thomas aining Requirements Arcadian Cove Emeritus at Murray
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	Barrington of Fort Thomas aining Requirements 3 Arcadian Cove Emeritus at Murray
	Arcadian Cove Emeritus at Murray
	Arcadian Cove Emeritus at Murray
VI.4 Training 90 days	Emeritus at Murray
	Emeritus at Murray
	The state of the s
	Council Oaks Assisted Living
VI Personnel Records & Tra VI.4 (a) Client Rights	aining Requirements 2
	Franciscan Health Care
	Barrington of Fort Thomas
VI Personnel Records & Tra VI.4 (b) ALC Policies	
	Barrington of Fort Thomas
VI Personnel Records & Tra VI.4 (c) First Aid	
VI. I (C) I IISC AIG	Franciscan Health Care
	Barrington of Fort Thomas
VI Personnel Records & Tra	
VI.4 (d) CPR	The Pillars Assisted Living
	Emeritus at Murray Palmer Place I
	The Courtyard
VI Davasanal Dasavda () Tv	Barrington of Fort Thomas
VI Personnel Records & Tra VI.4 (f) Alz/Dementia	
	Franciscan Health Care
	Barrington of Fort Thomas
VI Personnel Records & Tra VI.4 (q) Emergency Proced	
	Barrington of Fort Thomas
VI Personnel Records & Tra VI.4 (h) Aging Process	
	Franciscan Health Care
	Barrington of Fort Thomas
VI Personnel Records & Tra VI.4 (i) ADLs/IADLs	
	Franciscan Health Care
	Barrington of Fort Thomas
VI Personnel Records & Tra VI.4 (k) Med Asst	

7/16/2014 3:30:03 PM Page 3 of 8

	Franciscan Health Care
	Barrington of Fort Thomas
VII Client Records VII.1 Lease Agreement	1
Executed	1
Executed	Madonna Manor Inc.
VII Client Records VII.1 (a) All Attachments	2
(4) / 111 / 1114	Madonna Manor Inc.
	Hickory Woods Retirement
VII Client Records VII.2 FNA	1
VII CHERE RECORDS VII.2 114/1	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

7/16/2014 3:30:03 PM Page 4 of 8

		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
		ALL	1 Citation
		VI Personnel Records & Training Requirements VI.4 (a) Client Rights	1
		(2), 6116113 1 1151136	Westminster Terrace
2014	1/1/14 - 6/30/14	ALL Certification Reviews	62 Citations
2017	Biennial	ALL	40 Citations
	Dicillia	ALL	40 Citations
		I Administration I 2 Orientation/In Comiss	1
		I Administration I.3 Orientation/In-Service	Cala Dida a Datinana ant
		TA 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 1
		III i iiy sicai i ianc IIIII (ii) i iic systeins	New Haven Assisted Living
		III Lease Agreement III.9 Gen Services/Fees	1
		TILLEGSE AGREEMENT III.9 GEN SERVICES/FEES	
		III I and Agreement III C Care Comittee / Fr	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	Parkview Manor ALC, LLC 2
		V Staff Qualifications and Requirements V.4 Rec	Parkview Manor ALC, LLC

7/16/2014 3:30:03 PM Page 5 of 8

VI Personnel Perords & Training Pequirements	1
VI Personnel Records & Training Requirements VI.1 Rec Check Notice	1
VI.1 Rec Check Notice	Breckenridge Place
VI Personnel Records & Training Requirements	4
VI.2 Rec Check-7 days	
VI.2 NCC CHECK 7 ddy3	New Haven Assisted Living
	New Haven Assisted Living
	New Haven Assisted Living
	Oak Ridge Retirement
VI Personnel Records & Training Requirements	1
VI.3 Comm Disease Statement	
	Gaither Suites at West Park,
VI Personnel Records & Training Requirements	4
VI.4 Training 90 days	
	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
V111 (C) 1113C71IG	Cedar Creek Assisted Living
VI Personnel Records & Training Requirements	2
VI.4 (d) CPR	
	Gaither Suites at West Park,
	Cedar Creek Assisted Living
VII Client Records VII.1 Lease Agreement	1
Executed	
	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	2
Condition	
	Oak Ridge Retirement
VITA CITA CITA CITA CITA CITA CITA CITA C	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
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7/16/2014 3:30:03 PM Page 6 of 8

	VIII Statement of Danger VIII.1 If Yes Complete	1
	Section	-
		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 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	I Administration I 9 (a) Ambulatory or Non	Hometown Manor ALC
	I Administration I.8 (a) Ambulatory or Non- Ambulatory	1
		Hometown Manor ALC
	I Administration I.11 (a) Assistance with	1
	ADL/IADLs	_
		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
	TV Coi-1 Due TV C (-) Coi-1 Co Co.	Chandler Memory and
	IV Special Programming IV.6 (g) Special Care Serv- Alz	
		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

7/16/2014 3:30:03 PM Page 7 of 8

		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	1
	Section	
		Hometown Manor ALC

7/16/2014 3:30:03 PM Page 8 of 8