



Larned State Hospital
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Larned, KS 67550

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Timothy Keck, Secretary
Bill Rehn, Superintendent

Sam Brownback, Governor

November 27, 2017

Julie Metz BSN, RN
Nurse Consultant
Midwest Consortium Division of Survey, Certification & Enforcement
Centers for Medicare and Medicaid Services
601 E. 12th St. Suite 355
Kansas City, Missouri 64106

Jim Perkins
Health Facilities Program Director
Curtis State Office Building
1000 SW Jackson
Topeka, Kansas 66612

Re: Larned State Hospital Monthly Progress Report for November

Dear Ms. Metz and Mr. Perkins:

As directed, I am providing you with the Larned State Hospital Monthly Progress Report for November, 2017. This corresponds to the Complaint Survey conducted by CMS and KDHE surveyors from August 21-24, 2017.

Included in this report are updates that have been completed since you requested clarifications and additional information to the hospital's Amended Plan of Correction which were submitted on November 21, 2017. The updates also include a spreadsheet detailing the hospital's progress toward elimination of all ligature points, relevant purchase orders, and photographs supporting work which has been completed or advanced since November 21, 2017.

- **Exit Doors-** All exit door closures have been removed.
- **Door Knobs-** The pantry doors have slamlocks installed and staff is working on CSU patient rooms.
- **Exit Signs-** EXIT Signs have been completed on all patient areas.
- **Handrails-** Handrails have been installed on CSU and East units. Staff will begin work on the West unit by 12/2/17.
- **Curtains-** The remainder of the items needed for installation of the bathroom curtains will be received by 12/1/17.
- **Furniture & Fasteners for furniture-** Norix advised that the first 25 sets of furniture will arrive on 11/29/17. A portion of the fasteners used to secure the furniture arrived on 11/21/17.
- **Safety Glass-** Quality glass is checking on the arrival date of the glass. It is expected to arrive soon.
- **Security Screws-** The installation of all security screws in the patient rooms is complete. The installation of the total security screws needed for all areas is 50% complete.

Please let me know if this format meets your expectations or if you would prefer something different.

Should you have additional questions, comments or guidance, please do not hesitate to contact me.

Sincerely,

William C. Rein, JD, MA
Superintendent and Special Counsel

Larned State Hospital
Physical Environment Report

A 144 Monthly Progress Report				
Vendor or Contractor	PO Number	Description	Status	Est. Completion
MasterCare ADA Tub PO	PO#10926	Material	Delivery Date 12/15/17	1/20/2018
ADA Tub Installation Peterson Mechanical Est.	PO#10894	Labor	Peterson Mech. Began Tub Demo. 11/27/17	
Fuqua Const. Continuous Hinges in Non-patient rooms	PO#10941	Labor & Material	Delivery Date 12/15/17 Completion Date 1/30/18	1/30/2018
Exterior Door Closures - Craftmaster Hardware	PO#10893	Material	Closure From Grainger Have Been Shipped	12/15/2017
Exterior Door Closures - Grainger	PO#10955	Material		
Lig. Res. Door Hdwr (Knobs)	Low Bid	Material	Received All Ligature Resistant Door Knobs on 11/20/17	1/1/2018
ATC North Lig. Res. Knobs	Low Bid	Material		1/15/2018
Expedited Shipping	Low Bid	Material		
New Lig. Res. EXIT Signs	PO#10880	Material	Patient Units Completed, will begin North 11/20/17	11/10/2017
Exit Sign Security Fasteners	PO#10936	Material		
GFCI Hosp. Grade Safety Rec.	PO#10882	Material	Receive 100 by 11/15/17 & Remaining 300 1/5/18	1/30/2018
Stainless Steel Security Screens	PO#10951	Labor & Material	Screens Being Manufact.	1/30/2018
Lig. Res. Fire Sprinkler	PO#10883	Labor & Material	Completed 11/13/17	11/13/2017
Stanion - Reducing Washers	PO#10942	Material	Delivery Date 12/4/17	
INPRO Lig. Res. Handrails	PO#10888	Material	Material Arrived 11/14/17	12/15/2017
Price & Sons Handrail Install	PO#10915	Labor	Install will begin 11/20/17	
Lig. Res. Shower Curtains & Expedited Shower Curtains	PO#10915	Material	Tracks Arrived 11/8/17 Curtains Ship 11/28/17	1/10/2018
Norix Safety Furniture	PO#22849	Material	Qty. 25 Arrive 11/29/17 Qty. 65 Ship 12/27/17	25 Installed 12/10/17, 65 on 1/15/18
Hilti Fasteners For Furniture	PO#10964	Material	Arrived 11/21/17	1/15/18
Lig. Res. Plumbing Fixtures	PO#10895	Material	Delivery Date 12/15/17	1/20/2018
Install Lig. Res. Fixtures - Peterson Mechanical	PO#10894		Will Begin Installation When Material Arrives	
Abbey Carpet (Wall Tiles)	PO#10918	Material		
Replace Wire Glass with Fire Rated Safety Glass Quality Glass	PO#10940	Labor & Material	Begin Install 12/4/17	12/31/2017
Salina Steel - Glass Replacement	PO#10921	Material	Install Began 11/16/17	12/15/2017
Replace All Fasteners With Security Screws	PO#10920	Material	Install Began 11/9/17	1/15/2018
The Door Switch, CAM-DEX	PO#10946	Material	Receive Material 1/8/18	4/1/2018
Labor Estimate	11/21/2017	Labor	Receive Est. 12/1/17	

Verified By *John Golightley 11/27/17*
Reviewed By *Wendy Leiker 11/27/17*