

**HEALTH RESURVEY DEFICIENCY DATA** January 1 - March 31, 2022

<b>SUMMARY</b>		
	<b>N</b>	<b>%</b>
<b>SURVEYS:</b>	<b>45</b>	
<b>ZERO DEF SRVYS:</b>	<b>2</b>	<b>4.4%</b>
<b>G+ SRVYS:</b>	<b>5</b>	<b>11.1%</b>
<b>DEF:</b>	<b>309</b>	
<b>DEF/SURVEY:</b>	<b>6.9</b>	
<b>G+ DEF:</b>	<b>6</b>	<b>1.9%</b>
<b>G+ DEF/SURVEY:</b>	<b>0.13</b>	<b>0.00%</b>
<b>SUB F DEF:</b>	<b>0</b>	

<b>HEALTH RESURVEY DEFICIENCY DATA January 1 - March 31, 2022</b>				
<b>ZERO DEFICIENCY FACILITIES</b>				
<b>NAME</b>	<b>City</b>	<b>MCARE_ID</b>	<b>FACID</b>	<b>EXIT_DATE</b>
COFFEY COUNTY HOSPITAL LTCU	WAVERLY	17E473	H016101	1/24/22
MOUNT ST MARY	WICHITA	175561	N087085	1/20/22

<b>HEALTH RESURVEY DEFICIENCY DATA</b>			
<b>January 1 - March 31, 2022 TOP 10</b>			
<b>TAG</b>			
0812	Food Procurement,Store/Prepare/Serve-Sanitary	24	7.8%
0880	Infection Prevention & Control	18	5.8%
0689	Free of Accident Hazards/Supervision/Devices	15	4.9%
0677	ADL Care Provided for Dependent Residents	14	4.5%
0657	Care Plan Timing and Revision	13	4.2%
0756	Drug Regimen Review, Report Irregular, Act On	13	4.2%
0758	Free from Unnec Psychotropic Meds/PRN Use	13	4.2%
0757	Drug Regimen is Free from Unnecessary Drugs	11	3.6%
0582	Medicaid/Medicare Coverage/Liability Notice	9	2.9%
0684	Quality of Care	9	2.9%

<b>HEALTH RESURVEY DEFICIENCY DATA</b>			
<b>January 1 - March 31, 2022 TOP 10 G+</b>			
0689	Free of Accident Hazards/Supervision/Devices	2	33.3%
0678	Cardio-Pulmonary Resuscitation (CPR)	1	16.7%
0684	Quality of Care	1	16.7%
0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	1	16.7%
0697	Pain Management	1	16.7%

ALL TAGS CITED DURING PERIOD
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TAG	TAG TITLE	CFR	TOTAL DEF.	G+	SUB F
0550	Resident Rights/Exercise of Rights	483.10(a)(1)(2)(b)(1)(2)	8	0	
0553	Right to Participate in Planning Care	483.10(c)(2)(3)	1	0	
0554	Resident Self-Admin Meds-Clinically Approp	483.10(c)(7)	1	0	
0557	Respect, Dignity/Right to have Prsnl Property	483.10(e)(2)	1	0	
0558	Reasonable Accommodations Needs/Preferences	483.10(e)(3)	7	0	
0559	Choose/Be Notified of Room/Roommate Change	483.10(e)(4)-(6)	1	0	
0561	Self-Determination	483.10(f)(1)-(3)(8)	1	0	
0567	Protection/Management of Personal Funds	483.10(f)(10)(i)(ii)	1	0	
0570	Surety Bond-Security of Personal Funds	483.10(f)(10)(vi)	1	0	
0576	Right to Forms of Communication w/ Privacy	483.10(g)(6)-(9)	1	0	
0577	Right to Survey Results/Advocate Agency Info	483.10(g)(10)(11)	2	0	
0578	Request/Refuse/Dscntnue Trmnt;Formlte Adv Dir	483.10(c)(6)(8)(g)(12)(i)-(v)	1	0	
0580	Notify of Changes (Injury/Decline/Room, etc.)	483.10(g)(14)(i)-(iv)(15)	4	0	
0582	Medicaid/Medicare Coverage/Liability Notice	483.10(g)(17)(18)(i)-(v)	9	0	
0584	Safe/Clean/Comfortable/Homelike Environment	483.10(i)(1)-(7)	5	0	
0609	Reporting of Alleged Violations	483.12(c)(1)(4)	1	0	
0623	Notice Requirements Before Transfer/Discharge	483.15(c)(3)-(6)(8)	8	0	
0625	Notice of Bed Hold Policy Before/Upon Trnsfr	483.15(d)(1)(2)	5	0	
0636	Comprehensive Assessments & Timing	483.20(b)(1)(2)(i)(iii)	2	0	
0637	Comprehensive Assessment After Significant Chg	483.20(b)(2)(ii)	1	0	
0641	Accuracy of Assessments	483.20(g)	3	0	
0645	PASARR Screening for MD & ID	483.20(k)(1)-(3)	1	0	
0655	Baseline Care Plan	483.21(a)(1)-(3)	3	0	
0656	Develop/Implement Comprehensive Care Plan	483.21(b)(1)	6	0	
0657	Care Plan Timing and Revision	483.21(b)(2)(i)-(iii)	13	0	
0661	Discharge Summary	483.21(c)(2)(i)-(iv)	6	0	
0676	Activities Daily Living (ADLs)/Mntr Abilities	483.24(a)(1)(b)(1)-(5)(i)-(iii)	2	0	
0677	ADL Care Provided for Dependent Residents	483.24(a)(2)	14	0	
0678	Cardio-Pulmonary Resuscitation (CPR)	483.24(a)(3)	1	1	
0679	Activities Meet Interest/Needs Each Resident	483.24(c)(1)	2	0	
0684	Quality of Care	483.25	9	1	
0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	483.25(b)(1)(i)(ii)	6	1	
0687	Foot Care	483.25(b)(2)(i)(ii)	1	0	
0688	Increase/Prevent Decrease in ROM/Mobility	483.25(c)(1)-(3)	4	0	
0689	Free of Accident Hazards/Supervision/Devices	483.25(d)(1)(2)	15	2	
0690	Bowel/Bladder Incontinence, Catheter, UTI	483.25(e)(1)-(3)	5	0	
0691	Colostomy, Urostomy, or Ileostomy Care	483.25(f)	1	0	
0692	Nutrition/Hydration Status Maintenance	483.25(g)(1)-(3)	6	0	
0694	Parenteral/IV Fluids	483.25(h)	1	0	
0695	Respiratory/Tracheostomy Care and Suctioning	483.25(i)	7	0	
0697	Pain Management	483.25(k)	3	1	
0698	Dialysis	483.25(l)	8	0	
0726	Competent Nursing Staff	483.35(a)(3)(4)(c)	2	0	
0727	RN 8 Hrs/7 days/Wk, Full Time DON	483.35(b)(1)-(3)	1	0	
0730	Nurse Aide Peform Review-12 hr/yr In-Service	483.35(d)(7)	1	0	
0732	Posted Nurse Staffing Information	483.35(g)(1)-(4)	2	0	
0740	Behavioral Health Services	483.40	1	0	

ALL TAGS CITED DURING PERIOD
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TAG	TAG TITLE	CFR	TOTAL DEF.	G+	SUB F
0744	Treatment/Service for Dementia	483.40(b)(3)	3	0	
0755	Pharmacy Srvc/Procedures/Pharmacist/Records	483.45(a)(b)(1)-(3)	2	0	
0756	Drug Regimen Review, Report Irregular, Act On	483.45(c)(1)(2)(4)(5)	13	0	
0757	Drug Regimen is Free from Unnecessary Drugs	483.45(d)(1)-(6)	11	0	
0758	Free from Unnec Psychotropic Meds/PRN Use	483.45(c)(3)(e)(1)-(5)	13	0	
0760	Residents are Free of Significant Med Errors	483.45(f)(2)	5	0	
0761	Label/Store Drugs and Biologicals	483.45(g)(h)(1)(2)	7	0	
0790	Routine/Emergency Dental Srvc in SNFs	483.55(a)(1)-(5)	1	0	
0804	Nutritive Value/Appear, Palatable/Prefer Temp	483.60(d)(1)(2)	6	0	
0806	Resident Allergies, Preferences, Substitutes	483.60(d)(4)(5)	1	0	
0807	Drinks Avail to Meet Needs/Prefs/Hydration	483.60(d)(6)	1	0	
0812	Food Procurement,Store/Prepare/Serve-Sanitary	483.60(i)(1)(2)	24	0	
0842	Resident Records - Identifiable Information	483.20(f)(5); 483.70(i)(1)-(5)	1	0	
0849	Hospice Services	483.70(o)(1)-(4)	5	0	
0868	QAA Committee	483.75(g)(1)(i)-(iii)(2)(i)	2	0	
0880	Infection Prevention & Control	483.80(a)(1)(2)(4)(e)(f)	18	0	
0881	Antibiotic Stewardship Program	483.80(a)(3)	2	0	
0882	Infection Preventionist Qualifications/Role		1	0	
0883	Influenza and Pneumococcal Immunizations	483.80(d)(1)(2)	1	0	
0885	Reporting-Residents,Representatives&Families		1	0	
0921	Safe/Functional/Sanitary/Comfortable Environ	483.90(i)	5	0	
0923	Ventilation	483.90(i)(2)	1	0	