

**Nursing Home Survey and Enforcement Report**

**May 26, 2019**

**Source: CMS Quality, Certification and Oversight Reports (QCOR)**

**Survey Activity**

121 Standard surveys completed (36% of providers)

207 Complaint surveys completed (45.1% of providers)

**Deficiency Counts**

Average number of deficiencies per survey in Kansas: 3.5

Average number of deficiencies in each region

North Central: 2.4

North East: 2.9

North West: 5.0

South Central: 8.0

South East: 3.8

South West: 2.3

Top 5 Deficiencies

F689 Free of accident hazards/supervision/devices (69)

F657 Care plan timing and revision (60)

F880 Infection prevention and control (53)

F757 Drug regimen free of unnecessary drugs (47)

F758 Free from unnecessary psychotropic meds/PRN use (46)

Top G Deficiencies

F689 Free of accident hazards/supervision/devices (13)

F692 Nutrition/hydration status maintenance (8)

F686 Treatment/svcs to prevent/heal pressure ulcer (5)

F600 Free from abuse and neglect (2)

Top J + Deficiencies

F600 Free from abuse and neglect (5)

F689 Free of accident hazards/supervision/devices (3)

F610 Investigate/prevent/correct alleged violation (3)

F684 Quality of care (2)

Abuse Citations

F600 Free from abuse and neglect (7)

F602 Free from misappropriation and exploitation (2)

F604 Right to be free from physical restraints (6)

F607 Develop/implement abuse/neglect policies (2)

F609 Reporting of alleged violations (29)

F610 Investigate/prevent/correct alleged violation: (16)

Staffing Citations

F725 Sufficient nursing staff (14)

F726 Competent nursing staff (11)

F727 RN 8 hrs/7 days/wk, full time DON (6)

F729 Nurse aide registry verification, retraining (1)

F730 Nurse aide program review, 12 hr/yr in-service (19)

F 732 Posted nurse staffing info (1)

Medication Citations

F755 Pharm srvcs/procedures/pharmacist records (13)

F756 Drug regimen review, report irregular/act on (43)

F757 Drug regimen free from unnecessary drugs (47)

F758 Free from unnec psychotropic meds/PRN use (46)

F759 Free of med error rts 5% or more (5)

F760 Residents are free of significant med errors (7)

F761 Label/store drugs and biologicals (44)

**Enforcement Activities**

13 providers are in “Double G” status and have incurred $343,327.11 in civil monetary penalties

17 providers received 20 enforcement actions

Discretionary Denial of Payment for New Admissions: 2

Civil Monetary Penalties: 18

Civil Monetary Penalties

10 per diem CMPs totaling $496,747.41

8 per instance CMPs totaling $91,144.70

Average per diem CMP: $49,674.74

Average days in effect: 34.3

Average per instance CMP: $11,393.09

Civil Monetary Penalties by Region

North East: 2 per instance ($24,112.25) 1 per diem ($48,645)

North West: 3 per diem ($253,723.41)

South East: 2 per instance ($25,264.75) 5 per diem ($171,521.75)

South West: 4 per instance ($41,767.70) 1 per diem ($22,857.25)

Source: CMS, Quality Certification and Oversight Reports, May 26, 2019\*