

# HEALTH RESURVEY DEFICIENCY DATA

January 1 - June 30, 2019

## SUMMARY

	N	%
<b>SURVEYS:</b>	<b>168</b>	
<b>ZERO DEF SRVYS:</b>	<b>22</b>	<b>13.1%</b>
<b>G+ SRVYS:</b>	<b>21</b>	<b>12.5%</b>
<b>DEF:</b>	<b>1104</b>	
<b>DEF/SURVEY:</b>	<b>6.6</b>	
<b>G+ DEF:</b>	<b>25</b>	<b>2.3%</b>
<b>G+ DEF/SURVEY:</b>	<b>0.15</b>	<b>0.00%</b>
<b>SUB F DEF:</b>	<b>0</b>	

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**HEALTH RESURVEY DEFICIENCY DATA  
 January 1 - June 30, 2019 TOP 10 G+**

0692	Nutrition/Hydration Status Maintenance	9	36.0%
0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	5	20.0%
0689	Free of Accident Hazards/Supervision/Devices	5	20.0%
0550	Resident Rights/Exercise of Rights	1	4.0%
0600	Free from Abuse and Neglect	1	4.0%
0610	Investigate/Prevent/Correct Alleged Violation	1	4.0%
0684	Quality of Care	1	4.0%
0697	Pain Management	1	4.0%
0757	Drug Regimen is Free from Unnecessary Drugs	1	4.0%

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**HEALTH RESURVEY DEFICIENCY DATA  
 January 1 - June 30, 2019 TOP 10**

TAG			
0657	Care Plan Timing and Revision	57	5.2%
0880	Infection Prevention & Control	56	5.1%
0689	Free of Accident Hazards/Supervision/Devices	52	4.7%
0757	Drug Regimen is Free from Unnecessary Drugs	51	4.6%
0812	Food Procurement,Store/Prepare/Serve-Sanitary	51	4.6%
0761	Label/Store Drugs and Biologicals	49	4.4%
0758	Free from Unnec Psychotropic Meds/PRN Use	46	4.2%
0756	Drug Regimen Review, Report Irregular, Act On	45	4.1%
0656	Develop/Implement Comprehensive Care Plan	37	3.4%
0684	Quality of Care	28	2.5%

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## HEALTH RESURVEY DEFICIENCY DATA January 1 - June 30, 2019

### ZERO DEFICIENCY FACILITIES

NAME	City	MCARE ID	FACID	EXIT DATE
ARKANSAS CITY PRESBYTERIAN MANOR	ARKANSAS CITY	175309	N018008	5/21/19
ATTICA LONG TERM CARE FACILITY	ATTICA	17E534	N039003	1/23/19
CHENEY GOLDEN AGE HOME	CHENEY	175399	N087002	1/9/19
CRESTVIEW NURSING & RESIDENTIAL LIVING	SENECA	175426	N066003	1/14/19
CUMBERNAULD VILLAGE	WINFIELD	17E589	N018009	6/5/19
DIVERSICARE OF LARNED	LARNED	175235	N073001	3/20/19
EVERGREEN COMMUNITY OF JOHNSON COUNTY	OLATHE	175355	N046029	4/23/19
HILLTOP MANOR NURSING CENTER	CUNNINGHAM	175545	N048001	6/10/19
MANOR OF THE PLAINS	DODGE CITY	175306	N029005	2/11/19
MEADE DISTRICT HOSP LTCU DBA LONE TREE RE	MEADE	17E026	N060001	1/17/19
MEDICALODGES WICHITA	WICHITA	175008	N087021	5/1/19
MINNEAPOLIS HEALTH AND REHABILITATION	MINNEAPOLIS	175282	N072002	3/27/19
MOUNDRIDGE MANOR	MOUNDRIDGE	175553	N059003	6/20/19
OTTAWA COUNTY HEALTH CENTER LTCU	MINNEAPOLIS	17E384	H072101	3/18/19
PINE VILLAGE	MOUNDRIDGE	175414	N059002	2/25/19
PRAIRIE SUNSET HOME INC	PRETTY PRAIRIE	175489	N078017	1/31/19
REGENT PARK REHABILITATION AND HEALTHCAR	WICHITA	175527	N087070	6/17/19
RIVERVIEW ESTATES	MARQUETTE	175497	N059007	1/2/19
SATANTA DISTRICT HOSPITAL LTCU	SATANTA	17E356	H041101	2/6/19
SPRING HILL CARE & REHABILITATION CENTER, L	SPRING HILL	175425	N046012	3/14/19
WICHITA PRESBYTERIAN MANOR	WICHITA	175301	N087023	2/25/19
WOODLAWN CARE AND REHAB, LLC, DBA ORCHA	WICHITA	175452	N087052	1/10/19

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)	15	1	
0551	Rights Exercised by Representative	483.10(b)(3)-(7)(i)-(iii)	1	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)	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)	6	0	
0565	Resident/Family Group and Response	483.10(f)(5)(i)-(iv)(6)(7)	9	0	
0569	Notice and Conveyance of Personal Funds	483.10(f)(10)(iv)(v)	1	0	
0572	Notice of Rights and Rules	483.10(g)(1)(16)	3	0	
0574	Required Notices and Contact Information	483.10(g)(4)(i)-(vi)	3	0	
0576	Right to Forms of Communication w/ Privacy	483.10(g)(6)-(9)	7	0	
0577	Right to Survey Results/Advocate Agency Info	483.10(g)(10)(11)	3	0	
0578	Request/Refuse/Dscntnue Trmnt;Formlte Adv Dir	483.10(c)(6)(8)(g)(12)(i)-(v)	4	0	
0580	Notify of Changes (Injury/Decline/Room, etc.)	483.10(g)(14)(i)-(iv)(15)	12	0	
0582	Medicaid/Medicare Coverage/Liability Notice	483.10(g)(17)(18)(i)-(v)	16	0	
0583	Personal Privacy/Confidentiality of Records	483.10(h)(1)-(3)(i)(ii)	2	0	
0584	Safe/Clean/Comfortable/Homelike Environment	483.10(i)(1)-(7)	24	0	
0585	Grievances	483.10(j)(1)-(4)	12	0	
0600	Free from Abuse and Neglect	483.12(a)(1)	1	1	
0602	Free from Misappropriation/Exploitation	483.12	2	0	
0604	Right to be Free from Physical Restraints	483.10(e)(1); 483.12(a)(2)	5	0	
0609	Reporting of Alleged Violations	483.12(c)(1)(4)	19	0	
0610	Investigate/Prevent/Correct Alleged Violation	483.12(c)(2)-(4)	11	1	
0622	Transfer and Discharge Requirements	483.15(c)(1)(i)(ii)(2)(i)-(iii)	8	0	
0623	Notice Requirements Before Transfer/Discharge	483.15(c)(3)-(6)(8)	21	0	
0625	Notice of Bed Hold Policy Before/Upon Trnsfr	483.15(d)(1)(2)	10	0	
0636	Comprehensive Assessments & Timing	483.20(b)(1)(2)(i)(iii)	13	0	
0637	Comprehensive Assessment After Significant Chg	483.20(b)(2)(ii)	10	0	
0638	Qrtly Assessment at Least Every 3 Months	483.20(c)	5	0	
0640	Encoding/Transmitting Resident Assessments	483.20(f)(1)-(4)	3	0	
0641	Accuracy of Assessments	483.20(g)	14	0	
0644	Coordination of PASARR and Assessments	483.20(e)(1)(2)	1	0	
0655	Baseline Care Plan	483.21(a)(1)-(3)	19	0	
0656	Develop/Implement Comprehensive Care Plan	483.21(b)(1)	37	0	
0657	Care Plan Timing and Revision	483.21(b)(2)(i)-(iii)	57	0	
0658	Services Provided Meet Professional Standards	483.21(b)(3)(i)	5	0	
0660	Discharge Planning Process	483.21(c)(1)(i)-(ix)	7	0	
0661	Discharge Summary	483.21(c)(2)(i)-(iv)	15	0	
0676	Activities Daily Living (ADLs)/Mntn Abilities	483.24(a)(1)(b)(1)-(5)(i)-(iii)	8	0	
0677	ADL Care Provided for Dependent Residents	483.24(a)(2)	23	0	
0678	Cardio-Pulmonary Resuscitation (CPR)	483.24(a)(3)	1	0	
0679	Activities Meet Interest/Needs Each Resident	483.24(c)(1)	12	0	
0684	Quality of Care	483.25	28	1	
0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	483.25(b)(1)(i)(ii)	24	5	
0688	Increase/Prevent Decrease in ROM/Mobility	483.25(c)(1)-(3)	15	0	
0689	Free of Accident Hazards/Supervision/Devices	483.25(d)(1)(2)	52	5	

ALL TAGS CITED DURING PERIOD
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TAG	TAG TITLE	CFR	TOTAL DEF.	G+	SUB F
0690	Bowel/Bladder Incontinence, Catheter, UTI	483.25(e)(1)-(3)	21	0	
0692	Nutrition/Hydration Status Maintenance	483.25(g)(1)-(3)	24	9	
0693	Tube Feeding Mgmt/Restore Eating Skills	483.25(g)(4)(5)	2	0	
0695	Respiratory/Tracheostomy Care and Suctioning	483.25(i)	15	0	
0697	Pain Management	483.25(k)	6	1	
0698	Dialysis	483.25(l)	12	0	
0700	Bedrails	483.25(n)(1)-(4)	1	0	
0710	Resident's Care Supervised by a Physician	483.30(a)(1)(2)	1	0	
0711	Physician Visits - Review Care/Notes/Order	483.30(b)(1)-(3)	3	0	
0712	Physician Visits-Frequency/Timeliness/Alt NPP	483.30(c)(1)-(4)	1	0	
0725	Sufficient Nursing Staff	483.35(a)(1)(2)	9	0	
0726	Competent Nursing Staff	483.35(a)(3)(4)(c)	4	0	
0727	RN 8 Hrs/7 days/Wk, Full Time DON	483.35(b)(1)-(3)	3	0	
0729	Nurse Aide Registry Verification, Retraining	483.35(d)(4)-(6)	1	0	
0730	Nurse Aide Perform Review-12 hr/yr In-Service	483.35(d)(7)	21	0	
0732	Posted Nurse Staffing Information	483.35(g)(1)-(4)	3	0	
0740	Behavioral Health Services	483.40	3	0	
0742	Treatment/Srvcs Mental/Psychosocial Concerns	483.40(b)(1)	1	0	
0744	Treatment/Service for Dementia	483.40(b)(3)	1	0	
0745	Provision of Medically Related Social Service	483.40(d)	2	0	
0755	Pharmacy Srvcs/Procedures/Pharmacist/Records	483.45(a)(b)(1)-(3)	9	0	
0756	Drug Regimen Review, Report Irregular, Act On	483.45(c)(1)(2)(4)(5)	45	0	
0757	Drug Regimen is Free from Unnecessary Drugs	483.45(d)(1)-(6)	51	1	
0758	Free from Unnec Psychotropic Meds/PRN Use	483.45(c)(3)(e)(1)-(5)	46	0	
0759	Free of Medication Error Rts 5 Prcnt or More	483.45(f)(1)	4	0	
0760	Residents are Free of Significant Med Errors	483.45(f)(2)	3	0	
0761	Label/Store Drugs and Biologicals	483.45(g)(h)(1)(2)	49	0	
0790	Routine/Emergency Dental Srvcs in SNFs	483.55(a)(1)-(5)	1	0	
0791	Routine/Emergency Dental Srvcs in NFs	483.55(b)(1)-(5)	3	0	
0800	Provided Diet Meets Needs of Each Resident	483.60	2	0	
0801	Qualified Dietary Staff	483.60(a)(1)(2)	7	0	
0803	Menus Meet Resident Nds/Prep in Adv/Followed	483.60(c)(1)-(7)	3	0	
0804	Nutritive Value/Appear, Palatable/Prefer Temp	483.60(d)(1)(2)	6	0	
0805	Food in Form to Meet Individual Needs	483.60(d)(3)	1	0	
0808	Therapeutic Diet Prescribed by Physician	483.60(e)(1)(2)	3	0	
0809	Frequency of Meals/Snacks at Bedtime	483.60(f)(1)-(3)	1	0	
0810	Assistive Devices - Eating Equipment/Utensils	483.60(g)	1	0	
0812	Food Procurement,Store/Prepare/Serve-Sanitary	483.60(i)(1)(2)	51	0	
0814	Dispose Garbage and Refuse Properly	483.60(i)(4)	2	0	
0825	Provide/Obtain Specialized Rehab Services	483.65(a)(1)(2)	1	0	
0835	Administration	483.70	2	0	
0838	Facility Assessment	483.70(e)(1)-(3)	3	0	
0849	Hospice Services	483.70(o)(1)-(4)	1	0	
0865	QAPI Prgm/Plan, Disclosure/Good Faith Atmpt	483.75(a)(2)(h)(i)	2	0	
0867	QAPI/QAA Improvement Activities	483.75(g)(2)(ii)	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)	56	0	

ALL TAGS CITED DURING PERIOD
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TAG	TAG TITLE	CFR	TOTAL DEF.	G+	SUB F
0881	Antibiotic Stewardship Program	483.80(a)(3)	13	0	
0883	Influenza and Pneumococcal Immunizations	483.80(d)(1)(2)	10	0	
0907	Space and Equipment	483.90(d)(1)	1	0	
0908	Essential Equipment, Safe Operating Condition	483.90(d)(2)	2	0	
0909	Resident Bed	483.90(d)(3)	2	0	
0919	Resident Call System	483.90(g)(2)	3	0	
0920	Requirements for Dining and Activity Rooms	483.90(h)(1)-(4)	1	0	
0921	Safe/Functional/Sanitary/Comfortable Environ	483.90(i)	22	0	
0943	Abuse, Neglect, and Exploitation Training	483.95(c)(1)-(3)	1	0	
0947	Required In-Service Training for Nurse Aides	483.95(g)(1)-(4)	1	0	