

ALF/RHCF/HP HEALTH RESURVEY DEFICIENCY DATA April 1 - June 30, 2019

KANSAS DEPT. FOR AGING AND DISABILITY SERVICES

SUMMARY

| | N | % |
|------------------------|-------------|--------------|
| SURVEYS: | 67 | |
| ZERO DEF SRVYS: | 23 | 34.3% |
| G+ SRVYS: | 7 | 0.4% |
| | | |
| DEF: | 193 | |
| DEF/SURVEY: | 2.9 | |
| G+ DEF: | 9 | 4.7% |
| G+ DEF/SURVEY: | 0.13 | |

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HEALTH RESURVEY DEFICIENCY DATA April - June 2019 TOP 10 G+

| TAG | | N | % |
|------|-------------------------------------|---|-------|
| 5026 | Staff Treatment of residents ANE | 2 | 22.2% |
| 5155 | Health Care Services | 2 | 22.2% |
| 5205 | Disaster and Emergency Preparedness | 2 | 22.2% |

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HEALTH RESURVEY DEFICIENCY DATA April - June 2019

| TAG | | N | % |
|------|---|----|------|
| 5155 | Health Care Services | 10 | 5.2% |
| 3155 | Health Care Services | 8 | 4.1% |
| 3211 | OVER THE COUNTER DRUGS | 7 | 3.6% |
| 3280 | Disaster and Emergency Preparedness | 7 | 3.6% |
| 5251 | Resident Records Documentation of Incidents | 7 | 3.6% |
| 5215 | Disaster and Emergency Preparedness Educ: | 6 | 3.1% |
| 3085 | Negotiated Service Agreement | 5 | 2.6% |
| 3200 | Facility Administration of Medications | 5 | 2.6% |
| 3215 | Medication Storage | 5 | 2.6% |
| 3299 | Facility Food Storage | 5 | 2.6% |
| 5028 | Staff Treatment of Residents Reporting | 5 | 2.6% |
| 5205 | Disaster and Emergency Preparedness | 5 | 2.6% |
| 5315 | Medication Storage | 5 | 2.6% |

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HEALTH RESURVEY DEFICIENCY DATA April - June 2019 ZERO DEFICIENCY ALF/RHCF/HPs

| | | | | | |
|---|----|-----------------|---------|---------|--------|
| ANDOVER COURT ASSISTED LIVING | 1 | ANDOVER | N008010 | 5/30/19 | ALF |
| BROOKDALE DODGE CITY | 2 | DODGE CITY | N029007 | 5/9/19 | ALF |
| CARE HAVEN HOMES - FONTANA | 3 | OVERLAND PARK | B046039 | 6/6/19 | STHP |
| CARE HAVEN HOMES - WYCKLOW | 4 | OVERLAND PARK | B046061 | 6/6/19 | STHP |
| COMFORTCARE HOMES OF BALDWIN CITY LLC | 5 | BALDWIN CITY | B023014 | 4/17/19 | STHP |
| COMPASSIONATE CARE WEST | 6 | WICHITA | B087167 | 5/28/19 | STHP |
| COUNTRY LIVING, INC | 7 | ANTHONY | N039004 | 5/22/19 | ALF |
| EAGLECREST RETIREMENT COMMUNITY | 8 | SALINA | N085012 | 6/5/19 | ALF |
| GRAN VILLAS PITTSBURG | 9 | PITTSBURG | N019009 | 5/9/19 | ALF |
| GUEST HOME ESTATES II | 10 | CHANUTE | N067009 | 5/16/19 | STRHCF |
| MARIA COURT | 11 | MULVANE | N096011 | 5/20/19 | ALF |
| MEADOWLARK ADULT CARE HOME 3 | 12 | WICHITA | B087141 | 5/29/19 | STHP |
| MISSION CHATEAU SENIOR LIVING COMMUNITY | 13 | PRAIRIE VILLAGE | N046101 | 4/15/19 | ALF |
| MORNINGSTAR CAREHOMES AT DUNN'S VISTA | 14 | BALDWIN | B023020 | 4/3/19 | STHP |
| PARKWOOD VILLAGE | 15 | PRATT | N076003 | 5/30/19 | ALF |
| PREMIER LIVING BY WARDEN, LLC 2 | 16 | WICHITA | B087217 | 4/2/19 | STHP |
| PREMIER LIVING BY WARDEN, LLC 4 | 17 | WICHITA | B087142 | 6/12/19 | STHP |
| REDBUD PLAZA ASSISTED LIVING | 18 | ONAGA | N075007 | 4/2/19 | ALF |
| REFLECTION LIVING MAIZE COURT 2 | 19 | WICHITA | B087188 | 6/13/19 | STHP |
| THE MEADOWS | 20 | BURLINGTON | N016003 | 4/30/19 | ALF |
| THE PINES OF HIAWATHA | 21 | HIAWATHA | B007003 | 5/22/19 | STHP |
| VINTAGE PARK AT LOUISBURG LLC | 22 | LOUISBURG | N061008 | 4/24/19 | ALF |
| WELLSPRINGS OF GARDEN PLAIN LLC | 23 | GARDEN PLAIN | B087185 | 5/21/19 | STHP |
| % ZERO DEF. SURVEYS: | | 34.3% | | | |

ALL TAGS CITED DURING PERIOD

| TAG | TAG TITLE | KSA/KAR | TOTAL COUNT | G+ |
|------|--|-------------------------|-------------|----|
| 0100 | RESIDENT RIGHTS | 26-39-103 (a) | 1 | 0 |
| 0140 | Resident Right Privacy and Confidentiality | 26-39-103 (i) | 1 | 0 |
| 0225 | Admission Policy | 26-39-102 (a) | 1 | 0 |
| 3026 | Staff Treatment of Residents ANE | 26-41-101 (f) (1) | 1 | 1 |
| 3028 | Staff Treatment of Residents Reporting | 26-41-101 (f) (3) | 3 | 1 |
| 3080 | Functional Capacity Screen on Admission | 26-41-201 (a) (b) | 4 | 0 |
| 3081 | Functional Capacity Screen Reassessment | 26-41-201 (c) | 1 | 0 |
| 3082 | Functional Capacity Screen Accurate | 26-41-201 (d) | 3 | 0 |
| 3085 | Negotiated Service Agreement | 26-41-202 (a) | 5 | 0 |
| 3090 | Admission Negotiated Service Agreement | 26-41-202 (c) | 3 | 0 |
| 3092 | Negotiated Service Agreement Revisions | 26-41-202 (d) | 3 | 0 |
| 3101 | NSA Signatures | 26-41-202 (h) | 3 | 0 |
| 3130 | Special Care Services | 26-41-203 (d) | 2 | 0 |
| 3155 | Health Care Services | 26-41-204 (a) | 8 | 0 |
| 3165 | Health Care Services | 26-41-204 (d) | 2 | 0 |
| 3166 | Delegation of Duties | 26-41-204 (e) | 1 | 0 |
| 3171 | Health Care Services Standards of Practice | 26-41-204 (i) | 3 | 0 |
| 3175 | Self Administration of Medication | 26-41-205 (a) (1) | 2 | 0 |
| 3186 | Administration of Selected Medications | 26-41-205 (b) | 1 | 0 |
| 3200 | Facility Administration of Medications | 26-41-205 (d) (1-2) | 5 | 0 |
| 3201 | Facility Administration of Medication | 26-41-205 (d) (3) | 1 | 0 |
| 3202 | Delegation of Medication Administration | 26-41-205 (d) (4) | 3 | 0 |
| 3211 | OVER THE COUNTER DRUGS | 26-41-205 (g) (3) | 7 | 0 |
| 3214 | Sample & Indigent Medication Program Meds | 26-41-205 (g) (4) | 1 | 0 |
| 3215 | Medication Storage | 26-41-205 (h) | 5 | 0 |
| 3216 | Disposition of Medication | 26-41-205 (i) | 1 | 0 |
| 3220 | Medication Clinical Record | 26-41-205 (k) | 1 | 0 |
| 3225 | Medication Regimen Review Frequency | 26-41-205 (l) | 2 | 0 |
| 3228 | Medication Regimen Review Record | 26-41-205 (l) (3) | 1 | 0 |
| 3248 | Staff Qualifications Employee Records | 26-41-102 (d) | 4 | 0 |
| 3250 | Resident Records | 26-41-105 (a) | 3 | 0 |
| 3261 | Resident Record Documentation of Incidents | 26-41-105 (f) (11) | 4 | 0 |
| 3265 | Disaster and Emergency Preparedness | 26-41-104 (a) | 2 | 0 |
| 3270 | Written Emergency Plan | 26-41-104 (b) | 1 | 0 |
| 3280 | Disaster and Emergency Preparedness | 26-41-104 (d) | 7 | 0 |
| 3285 | Emergency Plan Available | 26-41-104 (e) | 1 | 0 |
| 3290 | Dietary Services | 26-41-206 (a) (b) | 1 | 0 |
| 3298 | Food Preparation | 26-41-206 (d) | 2 | 0 |
| 3299 | Facility Food Storage | 26-41-206 (e) (1) | 5 | 0 |
| 3305 | Infection Control | 26-41-207 (a) (b) | 1 | 0 |
| 3310 | Infection Control Policies | 26-41-207 (b) (5-6) (c) | 4 | 0 |
| 3320 | CONSTRUCTION | 28-39-254 | 1 | 0 |
| 3420 | MECHANICAL REQUIREMENTS | 28-39-256 | 1 | 0 |
| 5026 | Staff Treatment of residents ANE | 26-42-101 (f) (1) | 2 | 2 |
| 5028 | Staff Treatment of Residents Reporting | 26-42-101 (f) (3) | 5 | 0 |
| 5050 | Ombudsman | 26-42-101 (k) | 1 | 0 |

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|------------------------------|
| ALL TAGS CITED DURING PERIOD |
|------------------------------|

| TAG | TAG TITLE | KSA/KAR | TOTAL COUNT | G+ |
|------|---|-------------------------|-------------|----|
| 5065 | Resident Criteria | 26-42-200 (a) | 1 | 1 |
| 5085 | Functional Capacity Screen Reassessment | 26-42-201 (c) | 4 | 0 |
| 5105 | Negotiated Service Agreement | 26-42-202 (a) | 2 | 0 |
| 5116 | NSA revisions | 26-42-202 (d) | 2 | 0 |
| 5130 | NSA Outside Resources | 26-42-202 (j) | 1 | 0 |
| 5155 | Health Care Services | 26-42-204 (a) | 10 | 2 |
| 5165 | Delegation of Duties | 26-42-204 (e) | 2 | 0 |
| 5171 | Health Care Services Standards of Practice | 26-42-204 (i) | 1 | 0 |
| 5185 | Dietary Services | 26-42-206 (a) (b) (c) | 4 | 0 |
| 5192 | Food Preparation | 26-42-206 (e) | 2 | 0 |
| 5195 | Facility Food Storage | 26-42-206 (f) (g) | 2 | 0 |
| 5205 | Disaster and Emergency Preparedness | 26-42-104 (a) | 5 | 2 |
| 5215 | Disaster and Emergency Preparedness Education | 26-42-104 (d) | 6 | 0 |
| 5230 | Infection Control Policies | 26-42-207 (b)(5)(6) (c) | 2 | 0 |
| 5240 | Resident Records | 26-42-105 (a) | 1 | 0 |
| 5251 | Resident Records Documentation of Incidents | 26-42-105 (f) (11) | 7 | 0 |
| 5258 | Staff Qualifications Employee Records | 26-42-102 (d) | 1 | 0 |
| 5265 | Medication Self Administration Assessment | 26-42-205 (a) (1) | 2 | 0 |
| 5286 | Administration of Selected Medications | 26-42-205 (b) | 2 | 0 |
| 5300 | Facility Administration of Medications | 26-42-205 (d) (1-2) | 3 | 0 |
| 5302 | Delegation of Medication Administration | 26-42-205 (d) (4) | 1 | 0 |
| 5313 | Over the counter medication | 26-42-205 (g) (3) | 3 | 0 |
| 5315 | Medication Storage | 26-42-205 (h) | 5 | 0 |
| 5328 | Medication Regimen Review Documentation | 26-42-205 (l) (3) | 1 | 0 |
| 5335 | Construction | 28-39-437 | 3 | 0 |