

ALF/RHCF/HP HEALTH RESURVEY DEFICIENCY DATA January 1 - June 30, 2022

KANSAS DEPT. FOR AGING AND DISABILITY SERVICES

SUMMARY

	N	%
SURVEYS:	109	
ZERO DEF SRVYS:	48	44.0%
G+ SRVYS:	8	7.3%
DEF:	216	
DEF/SURVEY:	2.0	
G+ DEF:	8	3.7%
G+ DEF/SURVEY:	0.07	

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HEALTH RESURVEY DEFICIENCY DATA January 1 - June 30, 2022 TOP 10 G+

TAG			
3026	Staff Treatment of Residents ANE	3	37.5%
3155	Health Care Services	2	25.0%

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HEALTH RESURVEY DEFICIENCY DATA January 1 - June 30, 2022

TAG			
3310	Infection Control Policies	12	5.6%
3261	Resident Record Documentation of Incidents	9	4.2%
3215	Medication Storage	8	3.7%
3175	Self Administration of Medication	7	3.2%
3280	Disaster and Emergency Preparedness	7	3.2%
3026	Staff Treatment of Residents ANE	6	2.8%
3092	Negotiated Service Agreement Revisions	6	2.8%
3202	Delegation of Medication Administration	6	2.8%
3248	Staff Qualifications Employee Records	6	2.8%
3320	CONSTRUCTION	6	2.8%
5155	Health Care Services	6	2.8%
5192	Food Preparation	6	2.8%

HEALTH RESURVEY DEFICIENCY DATA January 1 - June 30, 2022 ZERO DEFICIENCY ALF/RHCF/HPs

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ABILENE PLACE NORTH	1	ABILENE	N021007	6/28/22	ALF
ANTHOLOGY OF OLATHE	2	OLATHE	N046090	1/5/22	STRHCF
AUTUMN HOME PLUS 2	3	TOPEKA	B089087	6/28/22	STHP
BROOKDALE EAST WICHITA	4	WICHITA	N087054	5/26/22	STRHCF
BROOKDALE JUNCTION CITY	5	JUNCTION CITY	N031004	1/24/22	ALF
BROOKDALE LEAWOOD STATE LINE	6	LEAWOOD	N046052	1/6/22	STRHCF
BROOKDALE SALINA FAIRDALE	7	SALINA	N085010	5/5/22	ALF
BROOKDALE SALINA KIRWIN	8	SALINA	N085009	4/13/22	ALF
CARE HAVEN HOMES - BROADMOOR	9	OVERLAND PARK	B046050	3/15/22	STHP
CARE HAVEN HOMES - FONTANA	10	OVERLAND PARK	B046039	4/12/22	STHP
CARE HAVEN HOMES - OVERBROOK	11	LEAWOOD	B046033	4/5/22	STHP
CARE HAVEN HOMES - SOUTHMOOR	12	OVERLAND PARK	B046030	4/12/22	STHP
CARE HAVEN HOMES - WYCKLOW	13	OVERLAND PARK	B046061	4/7/22	STHP
CARRINGTON HOUSE CENTRAL	14	WICHITA	N087058	1/5/22	STRHCF
COMFORT CARE HOMES INC #219	15	WICHITA	B087206	6/2/22	STHP
COMFORT CARE HOMES INC #509	16	WICHITA	B087126	6/7/22	STHP
COMFORT CARE HOMES INC #557	17	WICHITA	B087186	6/7/22	STHP
CORNERSTONE ASSISTED LIVING INC	18	WICHITA	N087041	4/27/22	ALF
COUNTRY PLACE SENIOR LIVING OF CLAY CENTER	19	CLAY CENTER	N014005	3/29/22	ALF
COUNTRY PLACE SENIOR LIVING OF HOISINGTON	20	HOISINGTON	N005007	6/23/22	ALF
COUNTRY PLACE SENIOR LIVING OF MARYSVILLE	21	MARYSVILLE	N058007	2/7/22	ALF
FOREST CREEK MEMORY CARE AT OVERLAND PARK	22	OVERLAND PARK	N046095	2/23/22	STRHCF
GRAN VILLAS ATCHISON	23	ATCHISON	N003004	1/11/22	ALF
GRAN VILLAS PITTSBURG	24	PITTSBURG	N019009	4/19/22	ALF
HOMESTEAD OF AUGUSTA	25	AUGUSTA	N008008	1/18/22	ALF
HOMESTEAD OF EUDORA	26	EUDORA	N023024	1/27/22	ALF
KEEPSAKE KOTTAGE #4	27	WICHITA	B087252	2/3/22	STHP
MEADOWLARK RILEY HOUSE	28	RILEY	B081001S	1/24/22	STHP
OAKLEY PLACE OF ROSSVILLE	29	ROSSVILLE	B089089	6/7/22	STHP
PRECIOUS GEMS HOMES AT POLO DR	30	WICHITA	B087116	5/11/22	STHP
PREMIER LIVING BY WARDEN, LLC 4	31	WICHITA	B087142	6/28/22	STHP
REFLECTION LIVING MAIZE COURT 2	32	WICHITA	B087188	3/14/22	STHP
REFLECTION LIVING MAIZE COURT 3	33	WICHITA	B087194	3/17/22	STHP
REFLECTION LIVING OF HIDDEN LAKES LLC	34	WICHITA	B087155	6/22/22	STHP
REFLECTION LIVING, LLC	35	WICHITA	B087146	6/14/22	STHP
SENIORCARE HOMES VINEYARD HOUSE	36	OVERLAND PARK	B046054	3/24/22	STHP
SENIORCARE HOMES WAVENY PARK HOUSE	37	OVERLAND PARK	B046040	6/6/22	STHP
SUNRISE ASSISTED LIVING OF LEAWOOD	38	LEAWOOD	N046072	3/2/22	ALF
SUNRISE ASSISTED LIVING OF OVERLAND PARK	39	OVERLAND PARK	N046074	1/4/22	ALF
THE HOMESTEAD OF GARDEN CITY	40	GARDEN CITY	N028003	5/26/22	ALF

THE MEADOWS	41	BURLINGTON	N016003	1/13/22	ALF
THE PRAIRIE ELDER HOMES	42	OVERLAND PARK	B046056	6/7/22	STHP
THE PRAIRIE FARMSTEAD WEST	43	OVERLAND	B046065	4/5/22	STHP
TWIN OAKS ASSISTED LIVING	44	LANSING	N052007	1/13/22	ALF
ULTRA CARE HOME PLUS 4	45	WICHITA	B087162	3/8/22	STHP
ULTRA CARE HOME PLUS LLC 2	46	WICHITA	B087234	6/30/22	STHP
VINTAGE PARK AT LOUISBURG LLC	47	LOUISBURG	N061008	2/8/22	ALF
VINTAGE PARK AT OTTAWA LLC	48	OTTAWA	N030008	1/10/22	ALF
% ZERO DEF. SURVEYS:		44.0%			

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	KSA/KAR	TOTAL COUNT	G+
0140	Resident Right Privacy and Confidentiality	26-39-103 (i)	1	0
0190	Admission, Transfer, Discharge	26-39-102 (e)	1	0
0215	Discharge/Transfer Sufficient Information	26-39-102 (j)	1	0
3020	Resident Rights	26-41-101 (d)	1	0
3026	Staff Treatment of Residents ANE	26-41-101 (f) (1)	6	3
3055	Survey Report	26-41-101 (l)	1	0
3080	Functional Capacity Screen on Admission	26-41-201 (a) (b)	4	0
3081	Functional Capacity Screen Reassessment	26-41-201 (c)	2	0
3082	Functional Capacity Screen Accurate	26-41-201 (d)	1	0
3085	Negotiated Service Agreement	26-41-202 (a)	3	0
3090	Admission Negotiated Service Agreement	26-41-202 (c)	3	0
3092	Negotiated Service Agreement Revisions	26-41-202 (d)	6	0
3101	NSA Signatures	26-41-202 (h)	2	0
3120	Adult Day Care Services	26-41-203 (b)	1	0
3155	Health Care Services	26-41-204 (a)	4	2
3165	Health Care Services	26-41-204 (d)	3	0
3166	Delegation of Duties	26-41-204 (e)	1	0
3171	Health Care Services Standards of Practice	26-41-204 (i)	2	0
3175	Self Administration of Medication	26-41-205 (a) (1)	7	0
3177	Self Administration Assessment Content	26-41-205 (a) (2)	1	0
3186	Administration of Selected Medications	26-41-205 (b)	3	0
3200	Facility Administration of Medications	26-41-205 (d) (1-2)	2	0
3201	Facility Administration of Medication	26-41-205 (d) (3)	2	0
3202	Delegation of Medication Administration	26-41-205 (d) (4)	6	0
3211	OVER THE COUNTER DRUGS	26-41-205 (g) (3)	5	0
3213	Medication Labeling	26-41-205 (g) (2)	1	0
3215	Medication Storage	26-41-205 (h)	8	0
3225	Medication Regimen Review Frequency	26-41-205 (l)	1	0
3228	Medication Regimen Review Record	26-41-205 (l) (3)	1	0
3248	Staff Qualifications Employee Records	26-41-102 (d)	6	0
3261	Resident Record Documentation of Incidents	26-41-105 (f) (11)	9	0
3280	Disaster and Emergency Preparedness	26-41-104 (d)	7	1
3298	Food Preparation	26-41-206 (d)	3	0
3299	Facility Food Storage	26-41-206 (e) (1)	4	0
3305	Infection Control	26-41-207 (a) (b)	2	0
3310	Infection Control Policies	26-41-207 (b) (5-6) (c)	12	0
3320	CONSTRUCTION	28-39-254	6	0
3420	MECHANICAL REQUIREMENTS	28-39-256	2	0
5020	Resident Rights	26-42-101 (d)	1	0
5025	Staff Treatment of Residents	26-42-101 (f)	1	0
5026	Staff Treatment of residents ANE	26-42-101 (f) (1)	3	1
5085	Functional Capacity Screen Reassessment	26-42-201 (c)	3	0
5095	Functional Capacity Screen Accurate	26-42-201 (d)	1	0
5105	Negotiated Service Agreement	26-42-202 (a)	5	0
5116	NSA revisions	26-42-202 (d)	3	0
5117	NSA Nurse Participation	26-42-202 (e)	1	0

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	KSA/KAR	TOTAL COUNT	G+
5120	NSA Refusal of Service	26-42-202 (f)	1	0
5126	NSA Signatures	26-42-202 (h)	2	0
5155	Health Care Services	26-42-204 (a)	6	1
5161	Health Care Services	26-42-204 (d)	1	0
5165	Delegation of Duties	26-42-204 (e)	1	0
5185	Dietary Services	26-42-206 (a) (b) (c)	1	0
5192	Food Preparation	26-42-206 (e)	6	0
5195	Facility Food Storage	26-42-206 (f) (g)	1	0
5215	Disaster and Emergency Preparedness Education	26-42-104 (d)	6	0
5225	Infection Control	26-42-207 (a) (b) (1)(2)(3)(4)	2	0
5230	Infection Control Policies	26-42-207 (b)(5)(6) (c)	6	0
5251	Resident Records Documentation of Incidents	26-42-105 (f) (11)	2	0
5258	Staff Qualifications Employee Records	26-42-102 (d)	4	0
5265	Medication Self Administration Assessment	26-42-205 (a) (1)	1	0
5286	Administration of Selected Medications	26-42-205 (b)	1	0
5300	Facility Administration of Medications	26-42-205 (d) (1-2)	3	0
5301	Facility Administration of Medications	26-42-205 (d) (3)	1	0
5302	Delegation of Medication Administration	26-42-205 (d) (4)	1	0
5313	Over the counter medication	26-42-205 (g) (3)	5	0
5315	Medication Storage	26-42-205 (h)	5	0
5316	Disposition of Medication	26-42-205 (i)	1	0
5327	Medication Regimen Review Variance Report	26-42-205 (l) (2)	1	0
5335	Construction	28-39-437	5	0
5380	Plumbing and Piping Systems	28-39-437	4	0