Licensure Changes CY 2022

- CHOW Quarter 1
- CHOW Quarter 2
 - Tulip Healthcare LLC dba Rock Creek Care Home (B030013)
 - Eff 04/01/2022
 - o Gardner Health and Rehabilitation Center LLC (N046008)
 - Eff 05/01/2022
- CHOW Quarter 3
- CHOW Quarter 4
- Opened Quarter 1
 - Hulls Haven(B008006)
 - Eff 02/07/2022
 - Spearville Senior Living (N029010)
 - Eff 03/21/2022

Opened Quarter 2

- Morton County Senior Living Center, LTD (N065004)
 - Eff 06/29/2022
- JemiGrace Home Plus LLC (B046082)
 - Eff 06/29/2022
- o Bridge Haven Village Four dba Eltern's House (B023025)
 - Eff 06/29/2022
- Sunflower Care Homes LLC Legacy (B056003)
 - Eff 06/13/2022
- o The Gresham LLC dba Fern's Place (B087258)
 - Eff 06/06/2022
- SeniorCare Homes New Canaan House (B046081)
 - Eff 05/18/2022
- Opened Quarter 3
- Opened Quarter 4

• Closed Quarter 1

- Comfort Care Homes of Kansas City LLC (B046066)
 - Eff 01/02/2022
- Comfort Care Homes of Kansas City LLC (B046031)
 - Eff 01/02/2022
- Comfort Care Homes of Kansas City LLC (B046032)
 - Eff 01/02/2022
- Midland Care at Linnwood Park (N044005)
 - Eff 03/09/2022 (Newly added)

Closed Quarter 2

- Trusting Hands Care Home LLC (B087253)
 - Eff 04/01/2022
- Progressive Care Home Plus LLC (B071002)

- Eff 06/01/2022
- Closed Quarter 3
- Closed Quarter 4
- Zero Census
 - o Victoria Falls (N0088012)
 - Eff 03/01/2022 when last resident moved out of facility

IDR Information for Q1

- Requested
 - IDR 6
 - IIDR 1
 - # of defs disputed 7
- Upheld
 - IDR 6
 - IIDR 0
- Deleted
 - IDR 0
 - IIDR 0
- Lowered
 - o IDR − 1
 - \circ IIDR -0

Number DPNAs effectuated

- Quarter 1
 - 0 2
- Quarter 2
 - 0 2
- Quarter 3
- Quarter 4

Number of NF per instance CMP issued

- Quarter 1
 - 0 12
 - Avg Dollar Amount: \$15,254.27
- Quarter 2
 - 0 10
 - o Avg Dollar Amount: \$14,303.73
- Quarter 3
- Quarter 4

Number of NF per day CMPs issued

• Quarter 1

- 0 109
- o Avg Dollar Amount: \$12,343.60
- Quarter 2
 - 0 100
 - o Avg Dollar Amount: \$3,724.36
- Quarter 3
- Quarter 4

Number of Correction Orders Issued (SLO)

- **Quarter 1** 17
- **Quarter 2** 45
- Quarter 3
- Quarter 4

Number of CMPs Issued (SLO)

- Quarter 1 1
- **Quarter 2** 0
- Quarter 3
- Quarter 4