

HEALTH RESURVEY DEFICIENCY DATA April 1 - June 30, 2022

SUMMARY

	N	%
SURVEYS:	49	
ZERO DEF SRVYS:	5	10.2%
G+ SRVYS:	7	14.3%
DEF:	360	
DEF/SURVEY:	7.3	
G+ DEF:	7	1.9%
G+ DEF/SURVEY:	0.14	
SUB F DEF:	0	0.00%

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HEALTH RESURVEY DEFICIENCY DATA April 1 - June 30, 2022

ZERO DEFICIENCY FACILITIES

<u>NAME</u>	<u>City</u>	<u>MCARE ID</u>	<u>FACID</u>	<u>EXIT DATE</u>
HAVILAND OPERATOR, LLC	HAVILAND	17E038	N049002	6/29/22
MINNEAPOLIS HEALTHCARE AND REHABILITATION CEN	MINNEAPOLIS	175282	N072002	4/13/22
SOUTHWEST MEDICAL CENTER SNF	LIBERAL	175163	H088101	6/8/22
VIA CHRISTI VILLAGE MCLEAN, INC	WICHITA	175543	N087056	5/31/22
YATES OPERATOR, LLC	YATES CENTER	175389	N104001	4/18/22

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

0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	3	42.9%
0684	Quality of Care	1	14.3%
0689	Free of Accident Hazards/Supervision/Devices	1	14.3%
0692	Nutrition/Hydration Status Maintenance	1	14.3%
0744	Treatment/Service for Dementia	1	14.3%

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HEALTH RESURVEY DEFICIENCY DATA
April 1 - June 30, 2022 **TOP 10**

<u>TAG</u>			
0689	Free of Accident Hazards/Supervision/Devices	20	5.6%
0756	Drug Regimen Review, Report Irregular, Act On	20	5.6%
0690	Bowel/Bladder Incontinence, Catheter, UTI	19	5.3%
0880	Infection Prevention & Control	19	5.3%
0758	Free from Unnec Psychotropic Meds/PRN Use	18	5.0%
0657	Care Plan Timing and Revision	17	4.7%
0812	Food Procurement,Store/Prepare/Serve-Sanitary	17	4.7%
0695	Respiratory/Tracheostomy Care and Suctioning	15	4.2%
0550	Resident Rights/Exercise of Rights	14	3.9%
0757	Drug Regimen is Free from Unnecessary Drugs	14	3.9%

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	CFR	TOTAL DEF.	G+	SUB F
0550	Resident Rights/Exercise of Rights	483.10(a)(1)(2)(b)(1)(2)	14	0	
0552	Right to be Informed/Make Treatment Decisions	483.10(c)(1)(4)(5)	1	0	
0558	Reasonable Accommodations Needs/Preferences	483.10(e)(3)	2	0	
0561	Self-Determination	483.10(f)(1)-(3)(8)	4	0	
0565	Resident/Family Group and Response	483.10(f)(5)(i)-(iv)(6)(7)	1	0	
0576	Right to Forms of Communication w/ Privacy	483.10(g)(6)-(9)	2	0	
0580	Notify of Changes (Injury/Decline/Room, etc.)	483.10(g)(14)(i)-(iv)(15)	2	0	
0582	Medicaid/Medicare Coverage/Liability Notice	483.10(g)(17)(18)(i)-(v)	2	0	
0584	Safe/Clean/Comfortable/Homelike Environment	483.10(i)(1)-(7)	4	0	
0600	Free from Abuse and Neglect	483.12(a)(1)	2	0	
0604	Right to be Free from Physical Restraints	483.10(e)(1); 483.12(a)(2)	3	0	
0609	Reporting of Alleged Violations	483.12(c)(1)(4)	3	0	
0610	Investigate/Prevent/Correct Alleged Violation	483.12(c)(2)-(4)	1	0	
0623	Notice Requirements Before Transfer/Discharge	483.15(c)(3)-(6)(8)	3	0	
0625	Notice of Bed Hold Policy Before/Upon Trnsfr	483.15(d)(1)(2)	1	0	
0636	Comprehensive Assessments & Timing	483.20(b)(1)(2)(i)(iii)	2	0	
0637	Comprehensive Assessment After Significant Chg	483.20(b)(2)(ii)	1	0	
0640	Encoding/Transmitting Resident Assessments	483.20(f)(1)-(4)	1	0	
0641	Accuracy of Assessments	483.20(g)	3	0	
0644	Coordination of PASARR and Assessments	483.20(e)(1)(2)	1	0	
0655	Baseline Care Plan	483.21(a)(1)-(3)	1	0	
0656	Develop/Implement Comprehensive Care Plan	483.21(b)(1)	6	0	
0657	Care Plan Timing and Revision	483.21(b)(2)(i)-(iii)	17	0	
0659	Qualified Persons	483.21(b)(3)(ii)	1	0	
0661	Discharge Summary	483.21(c)(2)(i)-(iv)	2	0	
0676	Activities Daily Living (ADLs)/Mntn Abilities	483.24(a)(1)(b)(1)-(5)(i)-(iii)	1	0	
0677	ADL Care Provided for Dependent Residents	483.24(a)(2)	13	0	
0679	Activities Meet Interest/Needs Each Resident	483.24(c)(1)	6	0	
0684	Quality of Care	483.25	10	1	
0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	483.25(b)(1)(i)(ii)	12	3	
0688	Increase/Prevent Decrease in ROM/Mobility	483.25(c)(1)-(3)	5	0	
0689	Free of Accident Hazards/Supervision/Devices	483.25(d)(1)(2)	20	1	
0690	Bowel/Bladder Incontinence, Catheter, UTI	483.25(e)(1)-(3)	19	0	
0692	Nutrition/Hydration Status Maintenance	483.25(g)(1)-(3)	6	1	
0693	Tube Feeding Mgmt/Restore Eating Skills	483.25(g)(4)(5)	1	0	
0695	Respiratory/Tracheostomy Care and Suctioning	483.25(i)	15	0	
0696	Prostheses	483.25(j)	1	0	
0697	Pain Management	483.25(k)	5	0	
0698	Dialysis	483.25(l)	5	0	
0700	Bedrails	483.25(n)(1)-(4)	3	0	
0725	Sufficient Nursing Staff	483.35(a)(1)(2)	2	0	
0726	Competent Nursing Staff	483.35(a)(3)(4)(c)	3	0	
0727	RN 8 Hrs/7 days/Wk, Full Time DON	483.35(b)(1)-(3)	1	0	
0730	Nurse Aide Perform Review-12 hr/yr In-Service	483.35(d)(7)	1	0	
0732	Posted Nurse Staffing Information	483.35(g)(1)-(4)	8	0	
0740	Behavioral Health Services	483.40	2	0	
0744	Treatment/Service for Dementia	483.40(b)(3)	4	1	

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	CFR	TOTAL DEF.	G+	SUB F
0755	Pharmacy Srvc/Procedures/Pharmacist/Records	483.45(a)(b)(1)-(3)	7	0	
0756	Drug Regimen Review, Report Irregular, Act On	483.45(c)(1)(2)(4)(5)	20	0	
0757	Drug Regimen is Free from Unnecessary Drugs	483.45(d)(1)-(6)	14	0	
0758	Free from Unnec Psychotropic Meds/PRN Use	483.45(c)(3)(e)(1)-(5)	18	0	
0759	Free of Medication Error Rts 5 Prcnt or More	483.45(f)(1)	2	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)	8	0	
0790	Routine/Emergency Dental Srvc in SNFs	483.55(a)(1)-(5)	1	0	
0802	Sufficient Dietary Support Personnel	483.60(a)(3)(b)	1	0	
0804	Nutritive Value/Appear, Palatable/Prefer Temp	483.60(d)(1)(2)	6	0	
0808	Therapeutic Diet Prescribed by Physician	483.60(e)(1)(2)	1	0	
0812	Food Procurement,Store/Prepare/Serve-Sanitary	483.60(i)(1)(2)	17	0	
0825	Provide/Obtain Specialized Rehab Services	483.65(a)(1)(2)	1	0	
0849	Hospice Services	483.70(o)(1)-(4)	1	0	
0868	QAA Committee	483.75(g)(1)(i)-(iii)(2)(i)	1	0	
0880	Infection Prevention & Control	483.80(a)(1)(2)(4)(e)(f)	19	0	
0881	Antibiotic Stewardship Program	483.80(a)(3)	6	0	
0882	Infection Preventionist Qualifications/Role		3	0	
0883	Influenza and Pneumococcal Immunizations	483.80(d)(1)(2)	1	0	
0887	COVID-19 Immunization		2	0	
0908	Essential Equipment, Safe Operating Condition	483.90(d)(2)	1	0	
0920	Requirements for Dining and Activity Rooms	483.90(h)(1)-(4)	1	0	
0921	Safe/Functional/Sanitary/Comfortable Environ	483.90(i)	2	0	
0943	Abuse, Neglect, and Exploitation Training	483.95(c)(1)-(3)	1	0	