

ALF/RHCF/HP HEALTH RESURVEY DEFICIENCY DATA January 1 - March 31, 2024

KANSAS DEPT. FOR AGING AND DISABILITY SERVICES

SUMMARY

	N	%
SURVEYS:	94	
ZERO DEF SRVYS:	30	31.9%
G+ SRVYS:	8	8.5%
DEF:	297	
DEF/SURVEY:	3.2	
G+ DEF:	8	2.7%
G+ DEF/SURVEY:	0.09	

HEALTH RESURVEY DEFICIENCY DATA January 1 - March 31, 2024 TOP 10 G+

TAG			
3026	Staff Treatment of Residents ANE	4	50.0%
5155	Health Care Services	2	25.0%

HEALTH RESURVEY DEFICIENCY DATA January 1 - March 31, 2024

TAG			
5105	Negotiated Service Agreement	19	6.4%
5230	Infection Control Policies	16	5.4%
5116	NSA revisions	12	4.0%
5251	Resident Records Documentation of Incidents	10	3.4%
3085	Negotiated Service Agreement	9	3.0%
3211	OVER THE COUNTER DRUGS	9	3.0%
3280	Disaster and Emergency Preparedness	9	3.0%
3310	Infection Control Policies	8	2.7%
5215	Disaster and Emergency Preparedness Education	8	2.7%
5313	Over the counter medication	8	2.7%
5315	Medication Storage	8	2.7%

HEALTH RESURVEY DEFICIENCY DATA January 1 - March 31, 2024

ZERO DEFICIENCY ALF/RHCF/HPs

BROOKDALE EAST WICHITA	1	WICHITA	N087054	3/26/24	STRHCF
BROOKDALE LEAWOOD STATE LINE	2	LEAWOOD	N046052	1/30/24	STRHCF
CHAPTERS ANTIOCH LLC	3	OVERLAND PARK	N046060	1/17/24	ALF
CLOVER CARE HOME	4	SHAWNEE	B046049	3/4/24	STHP
COMFORT AND LOVE 2042	5	WICHITA	B087257	2/28/24	STHP
COMFORT CARE HOMES INC #147	6	WICHITA	B087100	2/28/24	STHP
GLEN CARR HOUSE	7	DERBY	N087073	1/18/24	STRHCF
GOLDEN HEARTS HOME CARE LLC	8	SHAWNEE	B089092	3/6/24	STHP
GUEST HOME ESTATES IV	9	PITTSBURG	N019012	1/25/24	STRHCF
HOPE SPRINGS LLC	10	SHARON SPGS	N100003	2/28/24	STRHCF
KEEPSAKE KOTTAGE LLC #1	11	ROSE HILL	B008005	1/11/24	STHP
KELLY HOUSE OF MERIDEN NORTH	12	MERIDEN	B044001	2/27/24	STHP
MARIA COURT	13	MULVANE	N096011	3/6/24	ALF
MEADOWLARK CHIPPER	14	WICHITA	B087178	2/27/24	STHP
MONTEREY VILLAGE	15	LAWRENCE	N023022	2/15/24	ALF
MORNINGSTAR CARE HOMES OF BALDWIN CITY, LLC	16	BALDWIN CITY	B023014	2/7/24	STHP
NEW LIFE HOME PLUS LLC	17	WICHITA	B087239	1/10/24	STHP
PRECIOUS GEMS HOMES AT POLO DR	18	WICHITA	B087116	3/5/24	STHP
SPARKLING FOUNTAIN HOMES	19	OVERLAND PARK	B046068	2/1/24	STHP
STRATFORD COMMONS MEMORY CARE COMMUNITY	20	OVERLAND PARK	N046045	3/20/24	ALF
SUNFLOWER CARE HOMES LLC- LEGACY	21	EMPORIA	B056003	2/13/24	STHP
SUNRISE ASSISTED LIVING OF LEAWOOD	22	LEAWOOD	N046072	3/13/24	ALF
THE ARBORS AT MONTEREY VILLAGE	23	LAWRENCE	N023023	1/18/24	ALF
THE HOMESTEAD OF AUBURN	24	AUBURN	N089042	3/5/24	ALF
THE MAPLETON ANDOVER, LLC	25	ANDOVER	N008013	1/16/24	ALF
TRUSTWELL LIVING OF OVERLAND PARK	26	OVERLAND PARK	N046050	1/18/24	STRHCF
VICTORIA FALLS ASSISTED LIVING	27	ANDOVER	N008011	1/4/24	ALF
VINTAGE PARK AT BALDWIN CITY LLC	28	BALDWIN	N023018	2/13/24	ALF
VINTAGE PARK AT LENEXA LLC	29	LENEXA	N046037	2/1/24	ALF
VINTAGE PARK AT LENEXA LLC	30	LENEXA	N046037	2/21/24	ALF

% ZERO DEF. SURVEYS: **31.9%**

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	KSA/KAR	TOTAL COUNT	G+
0135	Resident Right Notification of Changes	26-39-103 (h)	1	0
0140	Resident Right Privacy and Confidentiality	26-39-103 (i)	2	0
0190	Admission, Transfer, Discharge	26-39-102 (e)	1	0
0225	Admission Policy	26-39-102 (a)	3	0
0230	Admission Advanced Directives Resident Rights	26-39-102 (b) (c)	3	0
3026	Staff Treatment of Residents ANE	26-41-101 (f) (1)	7	4
3028	Staff Treatment of Residents Reporting	26-41-101 (f) (3)	2	0
3045	Emergency Telephone	26-41-101 (j)	1	0
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)	4	0
3082	Functional Capacity Screen Accurate	26-41-201 (d)	4	0
3085	Negotiated Service Agreement	26-41-202 (a)	9	0
3090	Admission Negotiated Service Agreement	26-41-202 (c)	1	0
3092	Negotiated Service Agreement Revisions	26-41-202 (d)	4	0
3101	NSA Signatures	26-41-202 (h)	2	0
3130	Special Care Services	26-41-203 (d)	2	0
3155	Health Care Services	26-41-204 (a)	2	0
3165	Health Care Services	26-41-204 (d)	2	0
3171	Health Care Services Standards of Practice	26-41-204 (i)	1	0
3175	Self Administration of Medication	26-41-205 (a) (1)	1	0
3200	Facility Administration of Medications	26-41-205 (d) (1-2)	1	0
3201	Facility Administration of Medication	26-41-205 (d) (3)	1	1
3210	Medication Verbal Orders and Standing Orders	26-41-205 (e) (f)	1	0
3211	OVER THE COUNTER DRUGS	26-41-205 (g) (3)	9	0
3213	Medication Labeling	26-41-205 (g) (2)	5	0
3215	Medication Storage	26-41-205 (h)	3	0
3225	Medication Regimen Review Frequency	26-41-205 (l)	1	0
3248	Staff Qualifications Employee Records	26-41-102 (d)	3	0
3261	Resident Record Documentation of Incidents	26-41-105 (f) (11)	4	0
3280	Disaster and Emergency Preparedness	26-41-104 (d)	9	0
3290	Dietary Services	26-41-206 (a) (b)	1	0
3298	Food Preparation	26-41-206 (d)	4	0
3299	Facility Food Storage	26-41-206 (e) (1)	6	0
3305	Infection Control	26-41-207 (a) (b)	5	0
3310	Infection Control Policies	26-41-207 (b) (5-6) (c)	8	0
3320	CONSTRUCTION	28-39-254	2	0
3335	BUILDING EXTERIOR	28-39-254	1	0
3395	LAUNDRY	28-39-255	1	0
5015	Administration Position Description	26-42-101(c)	1	0
5028	Staff Treatment of Residents Reporting	26-42-101 (f) (3)	1	0
5055	Survey Report	26-42-101 (l)	1	0
5080	Functional Capacity Screen on Admission	26-42-201 (a) (b)	6	0
5085	Functional Capacity Screen Reassessment	26-42-201 (c)	6	0
5095	Functional Capacity Screen Accurate	26-42-201 (d)	5	0
5105	Negotiated Service Agreement	26-42-202 (a)	19	0

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	KSA/KAR	TOTAL COUNT	G+
5115	Admission Negotiated Service Agreement	26-42-202 (c)	3	0
5116	NSA revisions	26-42-202 (d)	12	0
5126	NSA Signatures	26-42-202 (h)	4	0
5141	Respite Care Services	26-42-203 (c)	3	0
5155	Health Care Services	26-42-204 (a)	5	2
5161	Health Care Services	26-42-204 (d)	5	0
5166	Delegation of Duties	26-42-204 (f)	1	0
5171	Health Care Services Standards of Practice	26-42-204 (i)	7	0
5185	Dietary Services	26-42-206 (a) (b) (c)	4	0
5192	Food Preparation	26-42-206 (e)	6	0
5205	Disaster and Emergency Preparedness	26-42-104 (a)	1	1
5211	Disaster& Emergency Preparedness	26-42-104 (c)	1	0
5215	Disaster and Emergency Preparedness Education	26-42-104 (d)	8	0
5220	Emergency Plan Available	26-42-104 (e)	1	0
5225	Infection Control	26-42-207 (a) (b) (1)(2)(3)(4)	1	0
5230	Infection Control Policies	26-42-207 (b)(5)(6) (c)	16	0
5250	Resident Records Content	26-42-105 (f) (1 - 10)	1	0
5251	Resident Records Documentation of Incidents	26-42-105 (f) (11)	10	0
5258	Staff Qualifications Employee Records	26-42-102 (d)	5	0
5265	Medication Self Administration Assessment	26-42-205 (a) (1)	2	0
5266	Self Administration Assessment content	26-42-205 (a) (2)	1	0
5286	Administration of Selected Medications	26-42-205 (b)	3	0
5300	Facility Administration of Medications	26-42-205 (d) (1-2)	7	0
5301	Facility Administration of Medications	26-42-205 (d) (3)	1	0
5302	Delegation of Medication Administration	26-42-205 (d) (4)	3	0
5312	Medication Labeling	26-42-205 (g) (2)	6	0
5313	Over the counter medication	26-42-205 (g) (3)	8	0
5314	Sample & Indigent Medication Program Meds	26-42-205 (g) (4)	1	0
5315	Medication Storage	26-42-205 (h)	8	0
5316	Disposition of Medication	26-42-205 (i)	1	0
5335	Construction	28-39-437	1	0