

ALF/RHCF/HP HEALTH RESURVEY DEFICIENCY DATA January 1 - June 30, 2024

KANSAS DEPT. FOR AGING AND DISABILITY SERVICES

SUMMARY

	N	%
SURVEYS:	178	
ZERO DEF SRVYS:	56	31.5%
G+ SRVYS:	14	7.9%
DEF:	600	
DEF/SURVEY:	3.4	
G+ DEF:	15	2.5%
G+ DEF/SURVEY:	0.08	

HEALTH RESURVEY DEFICIENCY DATA January 1 - June 30, 2024 TOP 10 G+

TAG			
3026	Staff Treatment of Residents ANE	6	40.0%
5026	Staff Treatment of residents ANE	3	20.0%

HEALTH RESURVEY DEFICIENCY DATA January 1 - June 30, 2024

TAG			
5105	Negotiated Service Agreement	29	4.8%
5230	Infection Control Policies	28	4.7%
3310	Infection Control Policies	21	3.5%
5116	NSA revisions	20	3.3%
3280	Disaster and Emergency Preparedness	19	3.2%
3085	Negotiated Service Agreement	18	3.0%
5251	Resident Records Documentation of Incidents	18	3.0%
3211	OVER THE COUNTER DRUGS	17	2.8%
5215	Disaster and Emergency Preparedness Education	16	2.7%
5192	Food Preparation	15	2.5%

HEALTH RESURVEY DEFICIENCY DATA January 1 - June 30, 2024

ZERO DEFICIENCY ALF/RHCF/HPs

A MARIE NURSING CARE LLC	1	HUTCHINSON	B078032	5/2/24	STHP
AVENUE 81	2	OVERLAND PARK	N046107	5/1/24	ALF
AZARA HOME PLUS	3	WICHITA	B087263	5/22/24	STHP
BROOKDALE EAST WICHITA	4	WICHITA	N087054	3/26/24	STRHCF
BROOKDALE LEAWOOD STATE LINE	5	LEAWOOD	N046052	1/30/24	STRHCF
CHAPTERS ANTIOCH LLC	6	OVERLAND PARK	N046060	1/17/24	ALF
CHAPTERS LAMAR LLC	7	OVERLAND PARK	N046051	5/8/24	ALF
CLOVER CARE HOME	8	SHAWNEE	B046049	3/4/24	STHP
COMFORT AND LOVE 2042	9	WICHITA	B087257	2/28/24	STHP
COMFORT CARE HOMES INC #147	10	WICHITA	B087100	2/28/24	STHP
COMFORTCARE HOMES OF HARVEY COUNTY LLC MAMA C	11	NEWTON	B040001	6/17/24	STHP
COMFORTCARE HOMES OF HARVEY COUNTY LLC MAMA C	12	NEWTON	B040001	4/2/24	STHP
COUNTRY LIVING OF LARNED	13	LARNED	N073002	4/8/24	ALF
CREDO SENIOR LIVING OF BASEHOR LLC	14	BASEHOR	N052009	6/4/24	ALF
EAGLECREST RETIREMENT COMMUNITY	15	SALINA	N085012	5/22/24	ALF
GLEN CARR HOUSE	16	DERBY	N087073	1/18/24	STRHCF
GOLDEN HEARTS HOME CARE LLC	17	SHAWNEE	B089092	3/6/24	STHP
GRACE COTTAGE, LLC	18	WICHITA	B087219	4/11/24	STHP
GRAN VILLAS COFFEYVILLE ON TYLER	19	COFFEYVILLE	N063015	6/25/24	ALF
GUEST HOME ESTATES	20	CANEY	N063013	6/26/24	STRHCF
GUEST HOME ESTATES IV	21	PITTSBURG	N019012	1/25/24	STRHCF
HOMESTEAD OF DERBY	22	DERBY	N087036	6/10/24	ALF
HOMESTEAD OF EUDORA	23	EUDORA	N023024	4/11/24	ALF
HOPE SPRINGS LLC	24	SHARON SPGS	N100003	2/28/24	STRHCF
KEEPSAKE KOTTAGE LLC #1	25	ROSE HILL	B008005	1/11/24	STHP
KELLY HOUSE OF MERIDEN NORTH	26	MERIDEN	B044001	2/27/24	STHP
LEGEND AT CAPITAL RIDGE	27	TOPEKA	N089045	4/3/24	ALF
LOVING HEARTS LLC	28	WICHITA	B087201	5/29/24	STHP
MAGGIE'S PLACE AT COLONIAL VILLAGE BUILDING 1	29	OVERLAND PARK	B046076	5/1/24	STHP
MARIA COURT	30	MULVANE	N096011	3/6/24	ALF
MEADOWLARK CHIPPER	31	WICHITA	B087178	2/27/24	STHP
MONTEREY VILLAGE	32	LAWRENCE	N023022	2/15/24	ALF
MORNINGSTAR CARE HOMES OF BALDWIN CITY, LLC	33	BALDWIN CITY	B023014	2/7/24	STHP
NEW LIFE HOME PLUS LLC	34	WICHITA	B087239	1/10/24	STHP
OPEN ARMS HOME PLUS	35	WICHITA	B087265	6/6/24	STHP
PRECIOUS GEMS HOMES AT POLO DR	36	WICHITA	B087116	3/5/24	STHP
ROLLING HILLS ASSISTED LIVING APARTMENTS	37	TOPEKA	N089036	6/11/24	ALF
SENIORCARE HOMES NEWPORT HOUSE	38	LEAWOOD	B046042	5/2/24	STHP
SENIORCARE HOMES TED HERSEY HOUSE	39	LEAWOOD	B046063	6/4/24	STHP
SPARKLING FOUNTAIN HOMES	40	OVERLAND PARK	B046068	2/1/24	STHP

STRATFORD COMMONS MEMORY CARE COMMUNITY	41	OVERLAND PARK	N046045	3/20/24	ALF
SUNFLOWER CARE HOMES LLC- LEGACY	42	EMPORIA	B056003	2/13/24	STHP
SUNRISE ASSISTED LIVING OF LEAWOOD	43	LEAWOOD	N046072	3/13/24	ALF
SUNRISE ASSISTED LIVING OF LENEXA	44	LENEXA	N046071	5/21/24	ALF
THE ARBORS AT MONTEREY VILLAGE	45	LAWRENCE	N023023	1/18/24	ALF
THE HOMESTEAD OF AUBURN	46	AUBURN	N089042	3/5/24	ALF
THE MAPLETON ANDOVER, LLC	47	ANDOVER	N008013	1/16/24	ALF
TRUSTWELL LIVING OF OVERLAND PARK	48	OVERLAND PARK	N046050	1/18/24	STRHCF
ULTRA CARE HOME PLUS LLC 3	49	WICHITA	B087254	5/22/24	STHP
VICTORIA FALLS ASSISTED LIVING	50	ANDOVER	N008011	1/4/24	ALF
VINTAGE PARK AT BALDWIN CITY LLC	51	BALDWIN	N023018	2/13/24	ALF
VINTAGE PARK AT LENEXA LLC	52	LENEXA	N046037	2/1/24	ALF
VINTAGE PARK AT LENEXA LLC	53	LENEXA	N046037	2/21/24	ALF
VINTAGE PARK AT PAOLA LLC	54	PAOLA	N069009	6/5/24	ALF
VINTAGE PARK AT STANLEY LLC	55	OVERLAND PARK	N046069	4/18/24	ALF
VINTAGE PARK AT WAMEGO LLC	56	WAMEGO	N075006	4/2/24	ALF
% ZERO DEF. SURVEYS:		31.5%			

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	KSA/KAR	TOTAL COUNT	G+
0110	NOTICE OF RIGHTS AND SERVICES	26-39-103 (c)	1	0
0135	Resident Right Notification of Changes	26-39-103 (h)	2	0
0140	Resident Right Privacy and Confidentiality	26-39-103 (i)	3	0
0190	Admission, Transfer, Discharge	26-39-102 (e)	1	0
0225	Admission Policy	26-39-102 (a)	4	0
0230	Admission Advanced Directives Resident Rights	26-39-102 (b) (c)	5	0
3026	Staff Treatment of Residents ANE	26-41-101 (f) (1)	12	6
3028	Staff Treatment of Residents Reporting	26-41-101 (f) (3)	4	0
3045	Emergency Telephone	26-41-101 (j)	1	0
3055	Survey Report	26-41-101 (l)	3	0
3080	Functional Capacity Screen on Admission	26-41-201 (a) (b)	4	0
3081	Functional Capacity Screen Reassessment	26-41-201 (c)	7	0
3082	Functional Capacity Screen Accurate	26-41-201 (d)	9	0
3085	Negotiated Service Agreement	26-41-202 (a)	18	0
3090	Admission Negotiated Service Agreement	26-41-202 (c)	2	0
3092	Negotiated Service Agreement Revisions	26-41-202 (d)	9	0
3101	NSA Signatures	26-41-202 (h)	6	0
3130	Special Care Services	26-41-203 (d)	2	0
3155	Health Care Services	26-41-204 (a)	5	0
3156	Health Care Services	26-41-204 (b)	1	0
3165	Health Care Services	26-41-204 (d)	9	0
3171	Health Care Services Standards of Practice	26-41-204 (i)	4	0
3175	Self Administration of Medication	26-41-205 (a) (1)	5	0
3177	Self Administration Assessment Content	26-41-205 (a) (2)	1	0
3186	Administration of Selected Medications	26-41-205 (b)	5	0
3200	Facility Administration of Medications	26-41-205 (d) (1-2)	5	1
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)	17	0
3213	Medication Labeling	26-41-205 (g) (2)	11	0
3215	Medication Storage	26-41-205 (h)	8	0
3225	Medication Regimen Review Frequency	26-41-205 (l)	3	0
3229	Medication Regimen Review Self Administration	26-41-205 (l) (4)	1	0
3248	Staff Qualifications Employee Records	26-41-102 (d)	7	0
3260	Resident Records Content	26-41-105 (f) (1 - 10)	1	0
3261	Resident Record Documentation of Incidents	26-41-105 (f) (11)	10	0
3280	Disaster and Emergency Preparedness	26-41-104 (d)	19	0
3290	Dietary Services	26-41-206 (a) (b)	1	0
3295	Dietary Services Menus	26-41-206 (c)	1	0
3298	Food Preparation	26-41-206 (d)	13	0
3299	Facility Food Storage	26-41-206 (e) (1)	14	0
3305	Infection Control	26-41-207 (a) (b)	7	0
3310	Infection Control Policies	26-41-207 (b) (5-6) (c)	21	0
3320	CONSTRUCTION	28-39-254	6	0
3335	BUILDING EXTERIOR	28-39-254	1	0
3395	LAUNDRY	28-39-255	1	0

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	KSA/KAR	TOTAL COUNT	G+
5015	Administration Position Description	26-42-101(c)	1	0
5026	Staff Treatment of residents ANE	26-42-101 (f) (1)	3	3
5028	Staff Treatment of Residents Reporting	26-42-101 (f) (3)	2	0
5029	Availability of policies and procedures	26-42-101 (g)	1	0
5055	Survey Report	26-42-101 (l)	2	0
5080	Functional Capacity Screen on Admission	26-42-201 (a) (b)	8	0
5085	Functional Capacity Screen Reassessment	26-42-201 (c)	11	0
5095	Functional Capacity Screen Accurate	26-42-201 (d)	12	0
5105	Negotiated Service Agreement	26-42-202 (a)	29	0
5115	Admission Negotiated Service Agreement	26-42-202 (c)	4	0
5116	NSA revisions	26-42-202 (d)	20	0
5117	NSA Nurse Participation	26-42-202 (e)	1	0
5126	NSA Signatures	26-42-202 (h)	9	0
5140	Adult Day Care Services	28-42-203 (b)	1	0
5141	Respite Care Services	26-42-203 (c)	3	0
5155	Health Care Services	26-42-204 (a)	7	2
5156	Health Care Services	26-42-204 (b)	1	0
5161	Health Care Services	26-42-204 (d)	6	0
5165	Delegation of Duties	26-42-204 (e)	2	0
5166	Delegation of Duties	26-42-204 (f)	1	0
5171	Health Care Services Standards of Practice	26-42-204 (i)	14	0
5185	Dietary Services	26-42-206 (a) (b) (c)	5	0
5186	Dietary Services Menus	26-42-206 (d)	2	0
5190	Dietary Services	26-42-206 (d)	1	0
5192	Food Preparation	26-42-206 (e)	15	0
5195	Facility Food Storage	26-42-206 (f) (g)	3	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)	16	0
5220	Emergency Plan Available	26-42-104 (e)	1	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)	28	0
5240	Resident Records	26-42-105 (a)	1	0
5246	Resident Record Safeguards	26-42-105 (c)	2	0
5250	Resident Records Content	26-42-105 (f) (1 - 10)	2	0
5251	Resident Records Documentation of Incidents	26-42-105 (f) (11)	18	0
5257	Staff Qualifications RN available	26-42-102 (c)	1	0
5258	Staff Qualifications Employee Records	26-42-102 (d)	9	0
5265	Medication Self Administration Assessment	26-42-205 (a) (1)	7	0
5266	Self Administration Assessment content	26-42-205 (a) (2)	1	0
5286	Administration of Selected Medications	26-42-205 (b)	6	0
5300	Facility Administration of Medications	26-42-205 (d) (1-2)	11	1
5301	Facility Administration of Medications	26-42-205 (d) (3)	3	0
5302	Delegation of Medication Administration	26-42-205 (d) (4)	4	0
5312	Medication Labeling	26-42-205 (g) (2)	9	0
5313	Over the counter medication	26-42-205 (g) (3)	13	0

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	KSA/KAR	TOTAL COUNT	G+
5314	Sample & Indigent Medication Program Meds	26-42-205 (g) (4)	1	0
5315	Medication Storage	26-42-205 (h)	14	0
5316	Disposition of Medication	26-42-205 (i)	1	0
5325	Medication Regimen Review Frequency	26-42-205 (l)	2	0
5328	Medication Regimen Review Documentation	26-42-205 (l) (3)	1	0
5335	Construction	28-39-437	4	0
5355	Toilet Facilities	28-39-437	1	0
5370	Construction	28-39-437	1	0
5380	Plumbing and Piping Systems	28-39-437	3	0