

HEALTH RESURVEY DEFICIENCY DATA January 1 - June 30, 2024

KANSAS DEPT FOR AGING AND
DISABILITY SERVICES

SUMMARY

		%
SURVEYS:	88	
ZERO DEF SRVYS:	0	0.0%
G+ SRVYS:	14	15.9%
DEF:	966	
DEF/SURVEY:	11.0	
G+ DEF:	28	2.9%
G+ DEF/SURVEY:	0.32	
SUB F DEF:	0	0.00%

HEALTH RESURVEY DEFICIENCY DATA January 1 - June 30, 2024

ZERO DEFICIENCY FACILITIES

<u>NAME</u>	<u>City</u>	<u>MCARE_ID</u>	<u>FACID</u>	<u>EXIT_DATE</u>
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HEALTH RESURVEY DEFICIENCY DATA January 1 - June 30, 2024 TOP 10 G+

0689	Free of Accident Hazards/Supervision/Devices	8	28.6%
0692	Nutrition/Hydration Status Maintenance	4	14.3%
0600	Free from Abuse and Neglect	3	10.7%
0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	3	10.7%
0609	Reporting of Alleged Violations	2	7.1%
0610	Investigate/Prevent/Correct Alleged Violation	2	7.1%
0677	ADL Care Provided for Dependent Residents	1	3.6%
0699	Trauma Informed Care	1	3.6%
0726	Competent Nursing Staff	1	3.6%
0742	Treatment/Srvcs Mental/Psychosocial Concerns	1	3.6%
0760	Residents are Free of Significant Med Errors	1	3.6%
0835	Administration	1	3.6%

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

<u>TAG</u>			
0880	Infection Prevention & Control	53	5.5%
0689	Free of Accident Hazards/Supervision/Devices	51	5.3%
0812	Food Procurement,Store/Prepare/Serve-Sanitary	48	5.0%
0657	Care Plan Timing and Revision	39	4.0%
0758	Free from Unnec Psychotropic Meds/PRN Use	36	3.7%
0550	Resident Rights/Exercise of Rights	34	3.5%
0756	Drug Regimen Review, Report Irregular, Act On	28	2.9%
0757	Drug Regimen is Free from Unnecessary Drugs	27	2.8%
0761	Label/Store Drugs and Biologicals	27	2.8%
0677	ADL Care Provided for Dependent Residents	26	2.7%
0851	Payroll Based Journal	26	2.7%

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)	34	0	
0553	Right to Participate in Planning Care	483.10(c)(2)(3)	2	0	
0554	Resident Self-Admin Meds-Clinically Approp	483.10(c)(7)	1	0	
0558	Reasonable Accommodations Needs/Preferences	483.10(e)(3)	11	0	
0561	Self-Determination	483.10(f)(1)-(3)(8)	6	0	
0565	Resident/Family Group and Response	483.10(f)(5)(i)-(iv)(6)(7)	4	0	
0567	Protection/Management of Personal Funds	483.10(f)(10)(i)(ii)	1	0	
0568	Accounting and Records of Personal Funds	483.10(f)(10)(iii)	1	0	
0569	Notice and Conveyance of Personal Funds	483.10(f)(10)(iv)(v)	1	0	
0575	Required Postings	483.10(g)(5)(i)(ii)	1	0	
0576	Right to Forms of Communication w/ Privacy	483.10(g)(6)-(9)	4	0	
0577	Right to Survey Results/Advocate Agency Info	483.10(g)(10)(11)	3	0	
0578	Request/Refuse/Dscntnue Trmnt;Formlte Adv Dir	483.10(c)(6)(8)(g)(12)(i)-(v)	2	0	
0580	Notify of Changes (Injury/Decline/Room, etc.)	483.10(g)(14)(i)-(iv)(15)	3	0	
0582	Medicaid/Medicare Coverage/Liability Notice	483.10(g)(17)(18)(i)-(v)	15	0	
0583	Personal Privacy/Confidentiality of Records	483.10(h)(1)-(3)(i)(ii)	1	0	
0584	Safe/Clean/Comfortable/Homelike Environment	483.10(i)(1)-(7)	14	0	
0585	Grievances	483.10(j)(1)-(4)	5	0	
0600	Free from Abuse and Neglect	483.12(a)(1)	5	3	
0602	Free from Misappropriation/Exploitation	483.12	3	0	
0606	Not Employ/Engage Staff w/ Adverse Actions	483.12(a)(3)(4)	1	0	
0609	Reporting of Alleged Violations	483.12(c)(1)(4)	11	2	
0610	Investigate/Prevent/Correct Alleged Violation	483.12(c)(2)-(4)	10	2	
0623	Notice Requirements Before Transfer/Discharge	483.15(c)(3)-(6)(8)	16	0	
0625	Notice of Bed Hold Policy Before/Upon Trnsfr	483.15(d)(1)(2)	15	0	
0636	Comprehensive Assessments & Timing	483.20(b)(1)(2)(i)(iii)	5	0	
0637	Comprehensive Assessment After Significant Chg	483.20(b)(2)(ii)	3	0	
0640	Encoding/Transmitting Resident Assessments	483.20(f)(1)-(4)	1	0	
0641	Accuracy of Assessments	483.20(g)	8	0	
0644	Coordination of PASARR and Assessments	483.20(e)(1)(2)	1	0	
0645	PASARR Screening for MD & ID	483.20(k)(1)-(3)	1	0	
0655	Baseline Care Plan	483.21(a)(1)-(3)	6	0	
0656	Develop/Implement Comprehensive Care Plan	483.21(b)(1)	21	0	
0657	Care Plan Timing and Revision	483.21(b)(2)(i)-(iii)	39	0	
0658	Services Provided Meet Professional Standards	483.21(b)(3)(i)	1	0	
0660	Discharge Planning Process	483.21(c)(1)(i)-(ix)	1	0	
0661	Discharge Summary	483.21(c)(2)(i)-(iv)	3	0	
0676	Activities Daily Living (ADLs)/Mntn Abilities	483.24(a)(1)(b)(1)-(5)(i)-(iii)	8	0	
0677	ADL Care Provided for Dependent Residents	483.24(a)(2)	26	1	
0678	Cardio-Pulmonary Resuscitation (CPR)	483.24(a)(3)	2	0	
0679	Activities Meet Interest/Needs Each Resident	483.24(c)(1)	5	0	
0680	Qualifications of Activity Professional	483.24(c)(2)(i)(ii)(A)-(D)	1	0	
0684	Quality of Care	483.25	20	0	
0685	Treatment/Devices to Maintain Hearing/Vision	483.25(a)(1)(2)	2	0	
0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	483.25(b)(1)(i)(ii)	25	3	
0688	Increase/Prevent Decrease in ROM/Mobility	483.25(c)(1)-(3)	12	0	
0689	Free of Accident Hazards/Supervision/Devices	483.25(d)(1)(2)	51	8	

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	CFR	TOTAL DEF.	G+	SUB F
0690	Bowel/Bladder Incontinence, Catheter, UTI	483.25(e)(1)-(3)	18	0	
0692	Nutrition/Hydration Status Maintenance	483.25(g)(1)-(3)	14	4	
0693	Tube Feeding Mgmt/Restore Eating Skills	483.25(g)(4)(5)	3	0	
0694	Parenteral/IV Fluids	483.25(h)	1	0	
0695	Respiratory/Tracheostomy Care and Suctioning	483.25(i)	21	0	
0697	Pain Management	483.25(k)	4	0	
0698	Dialysis	483.25(l)	11	0	
0699	Trauma Informed Care		9	1	
0700	Bedrails	483.25(n)(1)-(4)	6	0	
0725	Sufficient Nursing Staff	483.35(a)(1)(2)	2	0	
0726	Competent Nursing Staff	483.35(a)(3)(4)(c)	7	1	
0727	RN 8 Hrs/7 days/Wk, Full Time DON	483.35(b)(1)-(3)	9	0	
0730	Nurse Aide Perform Review-12 hr/yr In-Service	483.35(d)(7)	15	0	
0732	Posted Nurse Staffing Information	483.35(g)(1)-(4)	11	0	
0740	Behavioral Health Services	483.40	1	0	
0742	Treatment/Srvcs Mental/Psychosocial Concerns	483.40(b)(1)	6	1	
0744	Treatment/Service for Dementia	483.40(b)(3)	5	0	
0745	Provision of Medically Related Social Service	483.40(d)	3	0	
0755	Pharmacy Srvcs/Procedures/Pharmacist/Records	483.45(a)(b)(1)-(3)	11	0	
0756	Drug Regimen Review, Report Irregular, Act On	483.45(c)(1)(2)(4)(5)	28	0	
0757	Drug Regimen is Free from Unnecessary Drugs	483.45(d)(1)-(6)	27	0	
0758	Free from Unnec Psychotropic Meds/PRN Use	483.45(c)(3)(e)(1)-(5)	36	0	
0759	Free of Medication Error Rts 5 Prcnt or More	483.45(f)(1)	7	0	
0760	Residents are Free of Significant Med Errors	483.45(f)(2)	7	1	
0761	Label/Store Drugs and Biologicals	483.45(g)(h)(1)(2)	27	0	
0775	Lab Reports in Record - Lab Name/Address	483.50(a)(2)(iv)	2	0	
0801	Qualified Dietary Staff	483.60(a)(1)(2)	13	0	
0802	Sufficient Dietary Support Personnel	483.60(a)(3)(b)	1	0	
0803	Menus Meet Resident Nds/Prep in Adv/Followed	483.60(c)(1)-(7)	3	0	
0804	Nutritive Value/Appear, Palatable/Prefer Temp	483.60(d)(1)(2)	10	0	
0805	Food in Form to Meet Individual Needs	483.60(d)(3)	1	0	
0806	Resident Allergies, Preferences, Substitutes	483.60(d)(4)(5)	2	0	
0807	Drinks Avail to Meet Needs/Prefs/Hydration	483.60(d)(6)	1	0	
0810	Assistive Devices - Eating Equipment/Utensils	483.60(g)	1	0	
0812	Food Procurement,Store/Prepare/Serve-Sanitary	483.60(i)(1)(2)	48	0	
0814	Dispose Garbage and Refuse Properly	483.60(i)(4)	4	0	
0825	Provide/Obtain Specialized Rehab Services	483.65(a)(1)(2)	1	0	
0835	Administration	483.70	3	1	
0838	Facility Assessment	483.70(e)(1)-(3)	1	0	
0841	Responsibilities of Medical Director	483.70(h)(1)(2)	1	0	
0842	Resident Records - Identifiable Information	483.20(f)(5); 483.70(i)(1)-(5)	1	0	
0849	Hospice Services	483.70(o)(1)-(4)	15	0	
0851	Payroll Based Journal	483.70(q)(1)-(5)	26	0	
0865	QAPI Prgm/Plan, Disclosure/Good Faith Atmpt	483.75(a)(2)(h)(i)	1	0	
0867	QAPI/QAA Improvement Activities	483.75(g)(2)(ii)	4	0	
0868	QAA Committee	483.75(g)(1)(i)-(iii)(2)(i)	5	0	
0880	Infection Prevention & Control	483.80(a)(1)(2)(4)(e)(f)	53	0	

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	CFR	TOTAL DEF.	G+	SUB F
0881	Antibiotic Stewardship Program	483.80(a)(3)	5	0	
0882	Infection Preventionist Qualifications/Role		3	0	
0883	Influenza and Pneumococcal Immunizations	483.80(d)(1)(2)	23	0	
0887	COVID-19 Immunization		4	0	
0908	Essential Equipment, Safe Operating Condition	483.90(d)(2)	3	0	
0919	Resident Call System	483.90(g)(2)	2	0	
0920	Requirements for Dining and Activity Rooms	483.90(h)(1)-(4)	1	0	
0921	Safe/Functional/Sanitary/Comfortable Environ	483.90(i)	7	0	
0925	Maintains Effective Pest Control Program	483.90(i)(4)	1	0	
0941	Communication Training		2	0	
0942	Resident Rights Training		2	0	
0943	Abuse, Neglect, and Exploitation Training	483.95(c)(1)-(3)	2	0	
0945	Infection Control Training		1	0	
0947	Required In-Service Training for Nurse Aides	483.95(g)(1)-(4)	12	0	