

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

KANSAS DEPT. FOR AGING AND DISABILITY SERVICES

SUMMARY

	N	%
SURVEYS:	83	
ZERO DEF SRVYS:	26	31.3%
G+ SRVYS:	5	6.0%
DEF:	300	
DEF/SURVEY:	3.6	
G+ DEF:	6	2.0%
G+ DEF/SURVEY:	0.07	

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

TAG				
3026	Staff Treatment of Residents ANE	2	33.3%	
5026	Staff Treatment of residents ANE	2	33.3%	

HEALTH RESURVEY DEFICIENCY DATA April 1 - June 30, 2024

TAG			
3310	Infection Control Policies	13	4.3%
5230	Infection Control Policies	11	3.7%
3280	Disaster and Emergency Preparedness	10	3.3%
5105	Negotiated Service Agreement	10	3.3%
3085	Negotiated Service Agreement	9	3.0%
3298	Food Preparation	9	3.0%
5192	Food Preparation	9	3.0%
3211	OVER THE COUNTER DRUGS	8	2.7%
3299	Facility Food Storage	8	2.7%
5116	NSA revisions	8	2.7%
5251	Resident Records Documentation of Incidents	8	2.7%

HEALTH RESURVEY DEFICIENCY DATA April 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
CHAPTERS LAMAR LLC	4	OVERLAND PARK	N046051	5/8/24	ALF
COMFORTCARE HOMES OF HARVEY COUNTY LLC MAMA C	5	NEWTON	B040001	6/17/24	STHP
COMFORTCARE HOMES OF HARVEY COUNTY LLC MAMA C	6	NEWTON	B040001	4/2/24	STHP
COUNTRY LIVING OF LARNED	7	LARNED	N073002	4/8/24	ALF
CREDO SENIOR LIVING OF BASEHOR LLC	8	BASEHOR	N052009	6/4/24	ALF
EAGLECREST RETIREMENT COMMUNITY	9	SALINA	N085012	5/22/24	ALF
GRACE COTTAGE, LLC	10	WICHITA	B087219	4/11/24	STHP
GRAN VILLAS COFFEYVILLE ON TYLER	11	COFFEYVILLE	N063015	6/25/24	ALF
GUEST HOME ESTATES	12	CANEY	N063013	6/26/24	STRHCF
HOMESTEAD OF DERBY	13	DERBY	N087036	6/10/24	ALF
HOMESTEAD OF EUDORA	14	EUDORA	N023024	4/11/24	ALF
LEGEND AT CAPITAL RIDGE	15	TOPEKA	N089045	4/3/24	ALF
LOVING HEARTS LLC	16	WICHITA	B087201	5/29/24	STHP
MAGGIE'S PLACÉ AT COLONIAL VILLAGE BUILDING 1	17	OVERLAND PARK	B046076	5/1/24	STHP
OPEN ARMS HOME PLUS	18	WICHITA	B087265	6/6/24	STHP
ROLLING HILLS ASSISTED LIVING APARTMENTS	19	TOPEKA	N089036	6/11/24	ALF
SENIORCARE HOMES NEWPORT HOUSE	20	LEAWOOD	B046042	5/2/24	STHP
SENIORCARE HOMES TED HERSEY HOUSE	21	LEAWOOD	B046063	6/4/24	STHP
SUNRISE ASSISTED LIVING OF LENEXA	22	LENEXA	N046071	5/21/24	ALF
ULTRA CARE HOME PLUS LLC 3	23	WICHITA	B087254	5/22/24	STHP
VINTAGE PARK AT PAOLA LLC	24	PAOLA	N069009	6/5/24	ALF
VINTAGE PARK AT STANLEY LLC	25	OVERLAND PARK	N046069	4/18/24	ALF
VINTAGE PARK AT WAMEGO LLC	26	WAMEGO	N075006	4/2/24	ALF

% ZERO DEF. SURVEYS: **31.3%**

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)	1	0
0140	Resident Right Privacy and Confidentiality	26-39-103 (i)	1	0
0225	Admission Policy	26-39-102 (a)	1	0
0230	Admission Advanced Directives Resident Rights	26-39-102 (b) (c)	2	0
3026	Staff Treatment of Residents ANE	26-41-101 (f) (1)	5	2
3028	Staff Treatment of Residents Reporting	26-41-101 (f) (3)	2	0
3055	Survey Report	26-41-101 (l)	2	0
3081	Functional Capacity Screen Reassessment	26-41-201 (c)	3	0
3082	Functional Capacity Screen Accurate	26-41-201 (d)	5	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)	5	0
3101	NSA Signatures	26-41-202 (h)	4	0
3155	Health Care Services	26-41-204 (a)	3	0
3156	Health Care Services	26-41-204 (b)	1	0
3165	Health Care Services	26-41-204 (d)	7	0
3171	Health Care Services Standards of Practice	26-41-204 (i)	3	0
3175	Self Administration of Medication	26-41-205 (a) (1)	4	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)	4	1
3211	OVER THE COUNTER DRUGS	26-41-205 (g) (3)	8	0
3213	Medication Labeling	26-41-205 (g) (2)	6	0
3215	Medication Storage	26-41-205 (h)	5	0
3225	Medication Regimen Review Frequency	26-41-205 (l)	2	0
3229	Medication Regimen Review Self Administration	26-41-205 (l) (4)	1	0
3248	Staff Qualifications Employee Records	26-41-102 (d)	4	0
3260	Resident Records Content	26-41-105 (f) (1 - 10)	1	0
3261	Resident Record Documentation of Incidents	26-41-105 (f) (11)	6	0
3280	Disaster and Emergency Preparedness	26-41-104 (d)	10	0
3295	Dietary Services Menus	26-41-206 (c)	1	0
3298	Food Preparation	26-41-206 (d)	9	0
3299	Facility Food Storage	26-41-206 (e) (1)	8	0
3305	Infection Control	26-41-207 (a) (b)	2	0
3310	Infection Control Policies	26-41-207 (b) (5-6) (c)	13	0
3320	CONSTRUCTION	28-39-254	4	0
5026	Staff Treatment of residents ANE	26-42-101 (f) (1)	2	2
5028	Staff Treatment of Residents Reporting	26-42-101 (f) (3)	1	0
5029	Availability of policies and procedures	26-42-101 (g)	1	0
5055	Survey Report	26-42-101 (l)	1	0
5080	Functional Capacity Screen on Admission	26-42-201 (a) (b)	2	0
5085	Functional Capacity Screen Reassessment	26-42-201 (c)	5	0
5095	Functional Capacity Screen Accurate	26-42-201 (d)	7	0
5105	Negotiated Service Agreement	26-42-202 (a)	10	0
5115	Admission Negotiated Service Agreement	26-42-202 (c)	1	0

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	KSA/KAR	TOTAL COUNT	G+
5116	NSA revisions	26-42-202 (d)	8	0
5117	NSA Nurse Participation	26-42-202 (e)	1	0
5126	NSA Signatures	26-42-202 (h)	5	0
5140	Adult Day Care Services	28-42-203 (b)	1	0
5155	Health Care Services	26-42-204 (a)	2	0
5156	Health Care Services	26-42-204 (b)	1	0
5161	Health Care Services	26-42-204 (d)	1	0
5165	Delegation of Duties	26-42-204 (e)	2	0
5171	Health Care Services Standards of Practice	26-42-204 (i)	7	0
5185	Dietary Services	26-42-206 (a) (b) (c)	1	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)	9	0
5195	Facility Food Storage	26-42-206 (f) (g)	3	0
5215	Disaster and Emergency Preparedness Education	26-42-104 (d)	7	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)	11	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)	1	0
5251	Resident Records Documentation of Incidents	26-42-105 (f) (11)	8	0
5257	Staff Qualifications RN available	26-42-102 (c)	1	0
5258	Staff Qualifications Employee Records	26-42-102 (d)	4	0
5265	Medication Self Administration Assessment	26-42-205 (a) (1)	5	0
5286	Administration of Selected Medications	26-42-205 (b)	3	0
5300	Facility Administration of Medications	26-42-205 (d) (1-2)	4	1
5301	Facility Administration of Medications	26-42-205 (d) (3)	2	0
5302	Delegation of Medication Administration	26-42-205 (d) (4)	1	0
5312	Medication Labeling	26-42-205 (g) (2)	3	0
5313	Over the counter medication	26-42-205 (g) (3)	5	0
5315	Medication Storage	26-42-205 (h)	6	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	3	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