

HEALTH RESURVEY DEFICIENCY DATA April 1 - June 30, 2024

SUMMARY

	N	%
SURVEYS:	39	
ZERO DEF SRVYS:	0	0.0%
G+ SRVYS:	10	25.6%
DEF:	392	
DEF/SURVEY:	10.1	
G+ DEF:	23	5.9%
G+ DEF/SURVEY:	0.59	
SUB F DEF:	0	0.00%

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

0689	Free of Accident Hazards/Supervision/Devices	8	34.8%
0600	Free from Abuse and Neglect	3	13.0%
0609	Reporting of Alleged Violations	2	8.7%
0610	Investigate/Prevent/Correct Alleged Violation	2	8.7%
0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	2	8.7%
0692	Nutrition/Hydration Status Maintenance	2	8.7%
0677	ADL Care Provided for Dependent Residents	1	4.3%
0726	Competent Nursing Staff	1	4.3%
0760	Residents are Free of Significant Med Errors	1	4.3%
0835	Administration	1	4.3%

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

TAG			
0689	Free of Accident Hazards/Supervision/Devices	27	6.9%
0880	Infection Prevention & Control	26	6.6%
0812	Food Procurement,Store/Prepare/Serve-Sanitary	20	5.1%
0758	Free from Unnec Psychotropic Meds/PRN Use	15	3.8%
0550	Resident Rights/Exercise of Rights	13	3.3%
0761	Label/Store Drugs and Biologicals	13	3.3%
0695	Respiratory/Tracheostomy Care and Suctioning	12	3.1%
0657	Care Plan Timing and Revision	11	2.8%
0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	10	2.6%
0849	Hospice Services	10	2.6%
0883	Influenza and Pneumococcal Immunizations	10	2.6%

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)	13	0	
0558	Reasonable Accommodations Needs/Preferences	483.10(e)(3)	6	0	
0561	Self-Determination	483.10(f)(1)-(3)(8)	2	0	
0565	Resident/Family Group and Response	483.10(f)(5)(i)-(iv)(6)(7)	2	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)	2	0	
0577	Right to Survey Results/Advocate Agency Info	483.10(g)(10)(11)	1	0	
0578	Request/Refuse/Dscntnue Trmnt;Formlte Adv Dir	483.10(c)(6)(8)(g)(12)(i)-(v)	1	0	
0580	Notify of Changes (Injury/Decline/Room, etc.)	483.10(g)(14)(i)-(iv)(15)	1	0	
0582	Medicaid/Medicare Coverage/Liability Notice	483.10(g)(17)(18)(i)-(v)	5	0	
0584	Safe/Clean/Comfortable/Homelike Environment	483.10(i)(1)-(7)	4	0	
0585	Grievances	483.10(j)(1)-(4)	4	0	
0600	Free from Abuse and Neglect	483.12(a)(1)	4	3	
0602	Free from Misappropriation/Exploitation	483.12	3	0	
0609	Reporting of Alleged Violations	483.12(c)(1)(4)	5	2	
0610	Investigate/Prevent/Correct Alleged Violation	483.12(c)(2)-(4)	4	2	
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)	4	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	
0641	Accuracy of Assessments	483.20(g)	4	0	
0655	Baseline Care Plan	483.21(a)(1)-(3)	1	0	
0656	Develop/Implement Comprehensive Care Plan	483.21(b)(1)	7	0	
0657	Care Plan Timing and Revision	483.21(b)(2)(i)-(iii)	11	0	
0658	Services Provided Meet Professional Standards	483.21(b)(3)(i)	1	0	
0661	Discharge Summary	483.21(c)(2)(i)-(iv)	1	0	
0676	Activities Daily Living (ADLs)/Mntn Abilities	483.24(a)(1)(b)(1)-(5)(i)-(iii)	4	0	
0677	ADL Care Provided for Dependent Residents	483.24(a)(2)	9	1	
0678	Cardio-Pulmonary Resuscitation (CPR)	483.24(a)(3)	1	0	
0679	Activities Meet Interest/Needs Each Resident	483.24(c)(1)	2	0	
0684	Quality of Care	483.25	6	0	
0685	Treatment/Devices to Maintain Hearing/Vision	483.25(a)(1)(2)	1	0	
0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	483.25(b)(1)(i)(ii)	10	2	
0688	Increase/Prevent Decrease in ROM/Mobility	483.25(c)(1)-(3)	2	0	
0689	Free of Accident Hazards/Supervision/Devices	483.25(d)(1)(2)	27	8	
0690	Bowel/Bladder Incontinence, Catheter, UTI	483.25(e)(1)-(3)	6	0	
0692	Nutrition/Hydration Status Maintenance	483.25(g)(1)-(3)	5	2	
0693	Tube Feeding Mgmt/Restore Eating Skills	483.25(g)(4)(5)	1	0	
0695	Respiratory/Tracheostomy Care and Suctioning	483.25(i)	12	0	
0697	Pain Management	483.25(k)	1	0	
0698	Dialysis	483.25(l)	4	0	
0699	Trauma Informed Care		2	0	
0700	Bedrails	483.25(n)(1)-(4)	6	0	
0725	Sufficient Nursing Staff	483.35(a)(1)(2)	2	0	

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	CFR	TOTAL DEF.	G+	SUB F
0726	Competent Nursing Staff	483.35(a)(3)(4)(c)	4	1	
0727	RN 8 Hrs/7 days/Wk, Full Time DON	483.35(b)(1)-(3)	3	0	
0730	Nurse Aide Peform Review-12 hr/yr In-Service	483.35(d)(7)	4	0	
0732	Posted Nurse Staffing Information	483.35(g)(1)-(4)	7	0	
0742	Treatment/Srvcs Mental/Psychosocial Concerns	483.40(b)(1)	3	0	
0744	Treatment/Service for Dementia	483.40(b)(3)	2	0	
0745	Provision of Medically Related Social Service	483.40(d)	1	0	
0755	Pharmacy Srvcs/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)	9	0	
0757	Drug Regimen is Free from Unnecessary Drugs	483.45(d)(1)-(6)	9	0	
0758	Free from Unnec Psychotropic Meds/PRN Use	483.45(c)(3)(e)(1)-(5)	15	0	
0759	Free of Medication Error Rts 5 Prcnt or More	483.45(f)(1)	4	0	
0760	Residents are Free of Significant Med Errors	483.45(f)(2)	2	1	
0761	Label/Store Drugs and Biologicals	483.45(g)(h)(1)(2)	13	0	
0775	Lab Reports in Record - Lab Name/Address	483.50(a)(2)(iv)	1	0	
0801	Qualified Dietary Staff	483.60(a)(1)(2)	3	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	
0805	Food in Form to Meet Individual Needs	483.60(d)(3)	1	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)	20	0	
0814	Dispose Garbage and Refuse Properly	483.60(i)(4)	4	0	
0835	Administration	483.70	2	1	
0849	Hospice Services	483.70(o)(1)-(4)	10	0	
0851	Payroll Based Journal	483.70(q)(1)-(5)	7	0	
0867	QAPI/QAA Improvement Activities	483.75(g)(2)(ii)	2	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)	26	0	
0881	Antibiotic Stewardship Program	483.80(a)(3)	1	0	
0883	Influenza and Pneumococcal Immunizations	483.80(d)(1)(2)	10	0	
0887	COVID-19 Immunization		3	0	
0919	Resident Call System	483.90(g)(2)	2	0	
0921	Safe/Functional/Sanitary/Comfortable Environ	483.90(i)	1	0	
0925	Maintains Effective Pest Control Program	483.90(i)(4)	1	0	
0941	Communication Training		1	0	
0942	Resident Rights Training		1	0	
0943	Abuse, Neglect, and Exploitation Training	483.95(c)(1)-(3)	1	0	
0945	Infection Control Training		1	0	
0947	Required In-Service Training for Nurse Aides	483.95(g)(1)-(4)	4	0	