

HEALTH RESURVEY DEFICIENCY DATA October 1 - December 31, 2023

SUMMARY		
	N	%
SURVEYS:	38	
ZERO DEF SRVYS:	0	0.0%
G+ SRVYS:	7	18.4%
DEF:	420	
DEF/SURVEY:	11.1	
G+ DEF:	9	2.1%
G+ DEF/SURVEY:	0.24	
SUB F DEF:	0	0.00%

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HEALTH RESURVEY DEFICIENCY DATA October 1 - December 31, 2023
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
October 1 - December 31, 2023 **TOP 10 G+**

0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	3	33.3%
0689	Free of Accident Hazards/Supervision/Devices	3	33.3%
0684	Quality of Care	1	11.1%
0692	Nutrition/Hydration Status Maintenance	1	11.1%
0726	Competent Nursing Staff	1	11.1%

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HEALTH RESURVEY DEFICIENCY DATA
October 1 - December 31, 2023 **TOP 10**

TAG			
0880	Infection Prevention & Control	26	6.2%
0812	Food Procurement,Store/Prepare/Serve-Sanitary	23	5.5%
0689	Free of Accident Hazards/Supervision/Devices	22	5.2%
0657	Care Plan Timing and Revision	18	4.3%
0761	Label/Store Drugs and Biologicals	16	3.8%
0758	Free from Unnec Psychotropic Meds/PRN Use	15	3.6%
0677	ADL Care Provided for Dependent Residents	14	3.3%
0550	Resident Rights/Exercise of Rights	12	2.9%
0656	Develop/Implement Comprehensive Care Plan	12	2.9%
0684	Quality of Care	12	2.9%
0756	Drug Regimen Review, Report Irregular, Act On	12	2.9%

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)	12	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)	3	0	
0558	Reasonable Accommodations Needs/Preferences	483.10(e)(3)	4	0	
0561	Self-Determination	483.10(f)(1)-(3)(8)	1	0	
0565	Resident/Family Group and Response	483.10(f)(5)(i)-(iv)(6)(7)	5	0	
0567	Protection/Management of Personal Funds	483.10(f)(10)(i)(ii)	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)	2	0	
0583	Personal Privacy/Confidentiality of Records	483.10(h)(1)-(3)(i)(ii)	3	0	
0584	Safe/Clean/Comfortable/Homelike Environment	483.10(i)(1)-(7)	3	0	
0585	Grievances	483.10(j)(1)-(4)	3	0	
0602	Free from Misappropriation/Exploitation	483.12	1	0	
0606	Not Employ/Engage Staff w/ Adverse Actions	483.12(a)(3)(4)	2	0	
0609	Reporting of Alleged Violations	483.12(c)(1)(4)	3	0	
0610	Investigate/Prevent/Correct Alleged Violation	483.12(c)(2)-(4)	2	0	
0620	Admissions Policy	483.15(a)(1)-(7)	1	0	
0623	Notice Requirements Before Transfer/Discharge	483.15(c)(3)-(6)(8)	7	0	
0625	Notice of Bed Hold Policy Before/Upon Trnsfr	483.15(d)(1)(2)	7	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	
0638	Qrtly Assessment at Least Every 3 Months	483.20(c)	1	0	
0640	Encoding/Transmitting Resident Assessments	483.20(f)(1)-(4)	1	0	
0641	Accuracy of Assessments	483.20(g)	8	0	
0655	Baseline Care Plan	483.21(a)(1)-(3)	6	0	
0656	Develop/Implement Comprehensive Care Plan	483.21(b)(1)	12	0	
0657	Care Plan Timing and Revision	483.21(b)(2)(i)-(iii)	18	0	
0661	Discharge Summary	483.21(c)(2)(i)-(iv)	1	0	
0676	Activities Daily Living (ADLs)/Mntr Abilities	483.24(a)(1)(b)(1)-(5)(i)-(iii)	1	0	
0677	ADL Care Provided for Dependent Residents	483.24(a)(2)	14	0	
0678	Cardio-Pulmonary Resuscitation (CPR)	483.24(a)(3)	2	0	
0679	Activities Meet Interest/Needs Each Resident	483.24(c)(1)	5	0	
0684	Quality of Care	483.25	12	1	
0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	483.25(b)(1)(i)(ii)	10	3	
0687	Foot Care	483.25(b)(2)(i)(ii)	1	0	
0688	Increase/Prevent Decrease in ROM/Mobility	483.25(c)(1)-(3)	8	0	
0689	Free of Accident Hazards/Supervision/Devices	483.25(d)(1)(2)	22	3	
0690	Bowel/Bladder Incontinence, Catheter, UTI	483.25(e)(1)-(3)	11	0	
0692	Nutrition/Hydration Status Maintenance	483.25(g)(1)-(3)	11	1	
0695	Respiratory/Tracheostomy Care and Suctioning	483.25(i)	4	0	
0697	Pain Management	483.25(k)	1	0	
0698	Dialysis	483.25(l)	3	0	
0699	Trauma Informed Care		2	0	
0700	Bedrails	483.25(n)(1)-(4)	3	0	
0725	Sufficient Nursing Staff	483.35(a)(1)(2)	2	0	
0726	Competent Nursing Staff	483.35(a)(3)(4)(c)	3	1	
0727	RN 8 Hrs/7 days/Wk, Full Time DON	483.35(b)(1)-(3)	4	0	

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	CFR	TOTAL DEF.	G+	SUB F
0730	Nurse Aide Peform Review-12 hr/yr In-Service	483.35(d)(7)	8	0	
0732	Posted Nurse Staffing Information	483.35(g)(1)-(4)	3	0	
0740	Behavioral Health Services	483.40	1	0	
0742	Treatment/Srvcs Mental/Psychosocial Concerns	483.40(b)(1)	2	0	
0744	Treatment/Service for Dementia	483.40(b)(3)	2	0	
0745	Provision of Medically Related Social Service	483.40(d)	2	0	
0755	Pharmacy Srvcs/Procedures/Pharmacist/Records	483.45(a)(b)(1)-(3)	3	0	
0756	Drug Regimen Review, Report Irregular, Act On	483.45(c)(1)(2)(4)(5)	12	0	
0757	Drug Regimen is Free from Unnecessary Drugs	483.45(d)(1)-(6)	6	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)	1	0	
0760	Residents are Free of Significant Med Errors	483.45(f)(2)	3	0	
0761	Label/Store Drugs and Biologicals	483.45(g)(h)(1)(2)	16	0	
0775	Lab Reports in Record - Lab Name/Address	483.50(a)(2)(iv)	1	0	
0779	X-Ray Diagnostic Report in Record Sign/Dated	483.50(b)(2)(iv)	1	0	
0790	Routine/Emergency Dental Srvcs in SNFs	483.55(a)(1)-(5)	1	0	
0801	Qualified Dietary Staff	483.60(a)(1)(2)	7	0	
0803	Menus Meet Resident Nds/Prep in Adv/Followed	483.60(c)(1)-(7)	4	0	
0804	Nutritive Value/Appear, Palatable/Prefer Temp	483.60(d)(1)(2)	4	0	
0812	Food Procurement,Store/Prepare/Serve-Sanitary	483.60(i)(1)(2)	23	0	
0849	Hospice Services	483.70(o)(1)-(4)	4	0	
0851	Payroll Based Journal	483.70(q)(1)-(5)	11	0	
0865	QAPI Prgm/Plan, Disclosure/Good Faith Atmpt	483.75(a)(2)(h)(i)	1	0	
0868	QAA Committee	483.75(g)(1)(i)-(iii)(2)(i)	3	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	
0882	Infection Preventionist Qualifications/Role		4	0	
0883	Influenza and Pneumococcal Immunizations	483.80(d)(1)(2)	6	0	
0887	COVID-19 Immunization		1	0	
0908	Essential Equipment, Safe Operating Condition	483.90(d)(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)	5	0	
0923	Ventilation	483.90(i)(2)	1	0	
0943	Abuse, Neglect, and Exploitation Training	483.95(c)(1)-(3)	2	0	
0947	Required In-Service Training for Nurse Aides	483.95(g)(1)-(4)	5	0	