

HEALTH RESURVEY DEFICIENCY DATA January 1 - March 31, 2025**SUMMARY**

	N	%
SURVEYS:	35	
ZERO DEF SRVYS:	0	0.0%
G+ SRVYS:	5	14.3%
DEF:	335	
DEF/SURVEY:	9.6	
G+ DEF:	9	2.7%
G+ DEF/SURVEY:	0.26	
SUB F DEF:	0	0.00%

04/01/2025
1:34:39PM**HEALTH RESURVEY DEFICIENCY DATA** January 1 - March 31, 2025**ZERO DEFICIENCY FACILITIES**

<u>NAME</u>	<u>City</u>	<u>MCARE_ID</u>	<u>FACID</u>	<u>EXIT_DATE</u>
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04/01/2025
1:34:37PM**HEALTH RESURVEY DEFICIENCY DATA**
January 1 - March 31, 2025 **TOP 10 G+**

0689	Free of Accident Hazards/Supervision/Devices	4	44.4%
0692	Nutrition/Hydration Status Maintenance	3	33.3%
0600	Free from Abuse and Neglect	1	11.1%
0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	1	11.1%

04/01/2025
1:34:57PM**HEALTH RESURVEY DEFICIENCY DATA**
January 1 - March 31, 2025 **TOP 10****TAG**

0689	Free of Accident Hazards/Supervision/Devices	23	6.9%
0880	Infection Prevention & Control	21	6.3%
0758	Free from Unnec Psychotropic Meds/PRN Use	20	6.0%
0812	Food Procurement,Store/Prepare/Serve-Sanitary	20	6.0%
0756	Drug Regimen Review, Report Irregular, Act On	15	4.5%
0657	Care Plan Timing and Revision	12	3.6%
0550	Resident Rights/Exercise of Rights	10	3.0%
0757	Drug Regimen is Free from Unnecessary Drugs	10	3.0%
0761	Label/Store Drugs and Biologicals	10	3.0%
0623	Notice Requirements Before Transfer/Discharge	9	2.7%
0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	9	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)	10	0	
0558	Reasonable Accommodations Needs/Preferences	483.10(e)(3)	4	0	
0561	Self-Determination	483.10(f)(1)-(3)(8)	1	0	
0568	Accounting and Records of Personal Funds	483.10(f)(10)(iii)	1	0	
0571	Limitations on Charges to Personal Funds	483.10(f)(11)(i)-(iii)	1	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)	6	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)	1	0	
0600	Free from Abuse and Neglect	483.12(a)(1)	1	1	
0607	Develop/Implement Abuse/Neglect Policies	483.12(b)(1)-(3)	2	0	
0622	Transfer and Discharge Requirements	483.15(c)(1)(i)(ii)(2)(i)-(iii)	1	0	
0623	Notice Requirements Before Transfer/Discharge	483.15(c)(3)-(6)(8)	9	0	
0625	Notice of Bed Hold Policy Before/Upon Trnsfr	483.15(d)(1)(2)	8	0	
0636	Comprehensive Assessments & Timing	483.20(b)(1)(2)(i)(iii)	1	0	
0640	Encoding/Transmitting Resident Assessments	483.20(f)(1)-(4)	1	0	
0641	Accuracy of Assessments	483.20(g)	5	0	
0645	PASARR Screening for MD & ID	483.20(k)(1)-(3)	1	0	
0656	Develop/Implement Comprehensive Care Plan	483.21(b)(1)	6	0	
0657	Care Plan Timing and Revision	483.21(b)(2)(i)-(iii)	12	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)	1	0	
0677	ADL Care Provided for Dependent Residents	483.24(a)(2)	5	0	
0679	Activities Meet Interest/Needs Each Resident	483.24(c)(1)	3	0	
0684	Quality of Care	483.25	6	0	
0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	483.25(b)(1)(i)(ii)	9	1	
0688	Increase/Prevent Decrease in ROM/Mobility	483.25(c)(1)-(3)	4	0	
0689	Free of Accident Hazards/Supervision/Devices	483.25(d)(1)(2)	23	4	
0690	Bowel/Bladder Incontinence, Catheter, UTI	483.25(e)(1)-(3)	4	0	
0692	Nutrition/Hydration Status Maintenance	483.25(g)(1)-(3)	7	3	
0693	Tube Feeding Mgmt/Restore Eating Skills	483.25(g)(4)(5)	3	0	
0695	Respiratory/Tracheostomy Care and Suctioning	483.25(i)	6	0	
0697	Pain Management	483.25(k)	1	0	
0698	Dialysis	483.25(l)	6	0	
0699	Trauma Informed Care		3	0	
0700	Bedrails	483.25(n)(1)-(4)	4	0	
0712	Physician Visits-Frequency/Timeliness/Alt NPP	483.30(c)(1)-(4)	1	0	
0726	Competent Nursing Staff	483.35(a)(3)(4)(c)	2	0	
0730	Nurse Aide Peform Review-12 hr/yr In-Service	483.35(d)(7)	6	0	
0732	Posted Nurse Staffing Information	483.35(g)(1)-(4)	3	0	
0740	Behavioral Health Services	483.40	1	0	
0744	Treatment/Service for Dementia	483.40(b)(3)	6	0	
0755	Pharmacy Svcs/Procedures/Pharmacist/Records	483.45(a)(b)(1)-(3)	6	0	
0756	Drug Regimen Review, Report Irregular, Act On	483.45(c)(1)(2)(4)(5)	15	0	
0757	Drug Regimen is Free from Unnecessary Drugs	483.45(d)(1)-(6)	10	0	

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	CFR	TOTAL DEF.	G+	SUB F
0758	Free from Unnec Psychotropic Meds/PRN Use	483.45(c)(3)(e)(1)-(5)	20	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)	4	0	
0761	Label/Store Drugs and Biologicals	483.45(g)(h)(1)(2)	10	0	
0800	Provided Diet Meets Needs of Each Resident	483.60	1	0	
0801	Qualified Dietary Staff	483.60(a)(1)(2)	4	0	
0803	Menus Meet Resident Nds/Prep in Adv/Followed	483.60(c)(1)-(7)	1	0	
0804	Nutritive Value/Appear, Palatable/Prefer Temp	483.60(d)(1)(2)	1	0	
0806	Resident Allergies, Preferences, Substitutes	483.60(d)(4)(5)	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)	1	0	
0838	Facility Assessment	483.70(e)(1)-(3)	2	0	
0849	Hospice Services	483.70(o)(1)-(4)	6	0	
0851	Payroll Based Journal	483.70(q)(1)-(5)	1	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)	21	0	
0881	Antibiotic Stewardship Program	483.80(a)(3)	1	0	
0882	Infection Preventionist Qualifications/Role		2	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)	1	0	
0919	Resident Call System	483.90(g)(2)	2	0	
0921	Safe/Functional/Sanitary/Comfortable Environ	483.90(i)	3	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)	2	0	
0945	Infection Control Training		1	0	
0947	Required In-Service Training for Nurse Aides	483.95(g)(1)-(4)	3	0	
0949	Behavioral Health Training		1	0	