

HEALTH RESURVEY DEFICIENCY DATA January 1 - December 31, 2023

KANSAS DEPT FOR AGING AND
DISABILITY SERVICES

SUMMARY

	N	%
SURVEYS:	191	
ZERO DEF SRVYS:	6	3.1%
G+ SRVYS:	39	20.4%
DEF:	1807	
DEF/SURVEY:	9.5	
G+ DEF:	59	3.3%
G+ DEF/SURVEY:	0.31	
SUB F DEF:	0	0.00%

HEALTH RESURVEY DEFICIENCY DATA January 1 - December 31, 2023

ZERO DEFICIENCY FACILITIES

NAME	City	MCARE ID	FACID	EXIT DATE
ANDERSON COUNTY HOSPITAL LTCU	GARNETT	17E577	H002101	4/5/23
BETHESDA HOME	GOESSEL	175403	N057006	6/7/23
CRESTVIEW NURSING & RESIDENTIAL LIVING	SENECA	175426	N066003	4/19/23
NORTH POINT SKILLED NURSING CENTER	PAOLA	175276	N061001	2/2/23
SCHOWALTER VILLA	HESSTON	175386	N040006	1/11/23
SUNPORCH OF DODGE CITY	DODGE CITY	175207	N029002	2/23/23

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

0689	Free of Accident Hazards/Supervision/Devices	24	40.7%
0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	12	20.3%
0692	Nutrition/Hydration Status Maintenance	8	13.6%
0600	Free from Abuse and Neglect	4	6.8%
0684	Quality of Care	3	5.1%
0609	Reporting of Alleged Violations	1	1.7%
0610	Investigate/Prevent/Correct Alleged Violation	1	1.7%
0678	Cardio-Pulmonary Resuscitation (CPR)	1	1.7%
0697	Pain Management	1	1.7%
0726	Competent Nursing Staff	1	1.7%
0740	Behavioral Health Services	1	1.7%
0742	Treatment/Svcs Mental/Psychosocial Concerns	1	1.7%
0880	Infection Prevention & Control	1	1.7%

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

TAG			
0689	Free of Accident Hazards/Supervision/Devices	116	6.4%
0880	Infection Prevention & Control	93	5.1%
0812	Food Procurement,Store/Prepare/Serve-Sanitary	90	5.0%
0657	Care Plan Timing and Revision	87	4.8%
0758	Free from Unnec Psychotropic Meds/PRN Use	75	4.2%
0756	Drug Regimen Review, Report Irregular, Act On	67	3.7%
0550	Resident Rights/Exercise of Rights	58	3.2%
0677	ADL Care Provided for Dependent Residents	56	3.1%
0690	Bowel/Bladder Incontinence, Catheter, UTI	54	3.0%
0757	Drug Regimen is Free from Unnecessary Drugs	52	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)	58	0	
0553	Right to Participate in Planning Care	483.10(c)(2)(3)	3	0	
0554	Resident Self-Admin Meds-Clinically Approp	483.10(c)(7)	6	0	
0557	Respect, Dignity/Right to have Prsnl Property	483.10(e)(2)	2	0	
0558	Reasonable Accommodations Needs/Preferences	483.10(e)(3)	15	0	
0561	Self-Determination	483.10(f)(1)-(3)(8)	7	0	
0565	Resident/Family Group and Response	483.10(f)(5)(i)-(iv)(6)(7)	8	0	
0567	Protection/Management of Personal Funds	483.10(f)(10)(i)(ii)	2	0	
0572	Notice of Rights and Rules	483.10(g)(1)(16)	1	0	
0575	Required Postings	483.10(g)(5)(i)(ii)	2	0	
0576	Right to Forms of Communication w/ Privacy	483.10(g)(6)-(9)	12	0	
0577	Right to Survey Results/Advocate Agency Info	483.10(g)(10)(11)	4	0	
0580	Notify of Changes (Injury/Decline/Room, etc.)	483.10(g)(14)(i)-(iv)(15)	14	0	
0582	Medicaid/Medicare Coverage/Liability Notice	483.10(g)(17)(18)(i)-(v)	26	0	
0583	Personal Privacy/Confidentiality of Records	483.10(h)(1)-(3)(i)(ii)	8	0	
0584	Safe/Clean/Comfortable/Homelike Environment	483.10(i)(1)-(7)	18	0	
0585	Grievances	483.10(j)(1)-(4)	8	0	
0600	Free from Abuse and Neglect	483.12(a)(1)	10	4	
0602	Free from Misappropriation/Exploitation	483.12	2	0	
0604	Right to be Free from Physical Restraints	483.10(e)(1); 483.12(a)(2)	2	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)	16	1	
0610	Investigate/Prevent/Correct Alleged Violation	483.12(c)(2)-(4)	14	1	
0620	Admissions Policy	483.15(a)(1)-(7)	1	0	
0623	Notice Requirements Before Transfer/Discharge	483.15(c)(3)-(6)(8)	31	0	
0625	Notice of Bed Hold Policy Before/Upon Trnsfr	483.15(d)(1)(2)	24	0	
0636	Comprehensive Assessments & Timing	483.20(b)(1)(2)(i)(iii)	13	0	
0637	Comprehensive Assessment After Significant Chg	483.20(b)(2)(ii)	6	0	
0638	Qrtly Assessment at Least Every 3 Months	483.20(c)	2	0	
0640	Encoding/Transmitting Resident Assessments	483.20(f)(1)-(4)	2	0	
0641	Accuracy of Assessments	483.20(g)	20	0	
0642	Coordination/Certification of Assessment	483.20(h)-(j)	1	0	
0644	Coordination of PASARR and Assessments	483.20(e)(1)(2)	3	0	
0645	PASARR Screening for MD & ID	483.20(k)(1)-(3)	1	0	
0646	MD/ID Significant Change Notification	483.20(k)(4)	1	0	
0655	Baseline Care Plan	483.21(a)(1)-(3)	13	0	
0656	Develop/Implement Comprehensive Care Plan	483.21(b)(1)	48	0	
0657	Care Plan Timing and Revision	483.21(b)(2)(i)-(iii)	87	0	
0658	Services Provided Meet Professional Standards	483.21(b)(3)(i)	2	0	
0660	Discharge Planning Process	483.21(c)(1)(i)-(ix)	5	0	
0661	Discharge Summary	483.21(c)(2)(i)-(iv)	17	0	
0676	Activities Daily Living (ADLs)/Mntr Abilities	483.24(a)(1)(b)(1)-(5)(i)-(iii)	8	0	
0677	ADL Care Provided for Dependent Residents	483.24(a)(2)	56	0	
0678	Cardio-Pulmonary Resuscitation (CPR)	483.24(a)(3)	4	1	
0679	Activities Meet Interest/Needs Each Resident	483.24(c)(1)	18	0	
0680	Qualifications of Activity Professional	483.24(c)(2)(i)(ii)(A)-(D)	2	0	
0684	Quality of Care	483.25	50	3	

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	CFR	TOTAL DEF.	G+	SUB F
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)	46	12	
0687	Foot Care	483.25(b)(2)(i)(ii)	2	0	
0688	Increase/Prevent Decrease in ROM/Mobility	483.25(c)(1)-(3)	24	0	
0689	Free of Accident Hazards/Supervision/Devices	483.25(d)(1)(2)	116	24	
0690	Bowel/Bladder Incontinence, Catheter, UTI	483.25(e)(1)-(3)	54	0	
0692	Nutrition/Hydration Status Maintenance	483.25(g)(1)-(3)	34	8	
0693	Tube Feeding Mgmt/Restore Eating Skills	483.25(g)(4)(5)	3	0	
0694	Parenteral/IV Fluids	483.25(h)	3	0	
0695	Respiratory/Tracheostomy Care and Suctioning	483.25(i)	35	0	
0697	Pain Management	483.25(k)	7	1	
0698	Dialysis	483.25(l)	21	0	
0699	Trauma Informed Care		7	0	
0700	Bedrails	483.25(n)(1)-(4)	13	0	
0712	Physician Visits-Frequency/Timeliness/Alt NPP	483.30(c)(1)-(4)	1	0	
0725	Sufficient Nursing Staff	483.35(a)(1)(2)	9	0	
0726	Competent Nursing Staff	483.35(a)(3)(4)(c)	19	1	
0727	RN 8 Hrs/7 days/Wk, Full Time DON	483.35(b)(1)-(3)	19	0	
0730	Nurse Aide Peform Review-12 hr/yr In-Service	483.35(d)(7)	18	0	
0732	Posted Nurse Staffing Information	483.35(g)(1)-(4)	12	0	
0740	Behavioral Health Services	483.40	6	1	
0741	Sufficient/Competent Staff-Behav Health Needs	483.40(a)(1)(2)	2	0	
0742	Treatment/Srvcs Mental/Psychosocial Concerns	483.40(b)(1)	5	1	
0744	Treatment/Service for Dementia	483.40(b)(3)	17	0	
0745	Provision of Medically Related Social Service	483.40(d)	9	0	
0755	Pharmacy Svcs/Procedures/Pharmacist/Records	483.45(a)(b)(1)-(3)	18	0	
0756	Drug Regimen Review, Report Irregular, Act On	483.45(c)(1)(2)(4)(5)	67	0	
0757	Drug Regimen is Free from Unnecessary Drugs	483.45(d)(1)-(6)	52	0	
0758	Free from Unnec Psychotropic Meds/PRN Use	483.45(c)(3)(e)(1)-(5)	75	0	
0759	Free of Medication Error Rts 5 Prnt or More	483.45(f)(1)	4	0	
0760	Residents are Free of Significant Med Errors	483.45(f)(2)	13	0	
0761	Label/Store Drugs and Biologicals	483.45(g)(h)(1)(2)	47	0	
0770	Laboratory Services	483.50(a)(1)(i)	2	0	
0773	Lab Svcs Physician Order/Notify of Results	483.50(a)(2)(i)(ii)	1	0	
0775	Lab Reports in Record - Lab Name/Address	483.50(a)(2)(iv)	2	0	
0779	X-Ray Diagnostic Report in Record Sign/Dated	483.50(b)(2)(iv)	2	0	
0790	Routine/Emergency Dental Svcs in SNFs	483.55(a)(1)-(5)	1	0	
0791	Routine/Emergency Dental Svcs in NFs	483.55(b)(1)-(5)	1	0	
0801	Qualified Dietary Staff	483.60(a)(1)(2)	19	0	
0803	Menus Meet Resident Nds/Prep in Adv/Followed	483.60(c)(1)-(7)	5	0	
0804	Nutritive Value/Appear, Palatable/Prefer Temp	483.60(d)(1)(2)	14	0	
0805	Food in Form to Meet Individual Needs	483.60(d)(3)	3	0	
0806	Resident Allergies, Preferences, Substitutes	483.60(d)(4)(5)	1	0	
0807	Drinks Avail to Meet Needs/Prefs/Hydration	483.60(d)(6)	1	0	
0808	Therapeutic Diet Prescribed by Physician	483.60(e)(1)(2)	1	0	
0809	Frequency of Meals/Snacks at Bedtime	483.60(f)(1)-(3)	1	0	
0812	Food Procurement,Store/Prepare/Serve-Sanitary	483.60(i)(1)(2)	90	0	

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	CFR	TOTAL DEF.	G+	SUB F
0814	Dispose Garbage and Refuse Properly	483.60(i)(4)	3	0	
0825	Provide/Obtain Specialized Rehab Services	483.65(a)(1)(2)	2	0	
0835	Administration	483.70	3	0	
0849	Hospice Services	483.70(o)(1)-(4)	14	0	
0851	Payroll Based Journal	483.70(q)(1)-(5)	23	0	
0865	QAPI Prgm/Plan, Disclosure/Good Faith Atmpt	483.75(a)(2)(h)(i)	3	0	
0867	QAPI/QAA Improvement Activities	483.75(g)(2)(ii)	9	0	
0868	QAA Committee	483.75(g)(1)(i)-(iii)(2)(i)	11	0	
0880	Infection Prevention & Control	483.80(a)(1)(2)(4)(e)(f)	93	1	
0881	Antibiotic Stewardship Program	483.80(a)(3)	5	0	
0882	Infection Preventionist Qualifications/Role		11	0	
0883	Influenza and Pneumococcal Immunizations	483.80(d)(1)(2)	21	0	
0887	COVID-19 Immunization		8	0	
0908	Essential Equipment, Safe Operating Condition	483.90(d)(2)	5	0	
0909	Resident Bed	483.90(d)(3)	1	0	
0917	Resident Room Bed/Furniture/Closet	483.10(i)(4); 483.90(e)(2)(3)	1	0	
0919	Resident Call System	483.90(g)(2)	3	0	
0920	Requirements for Dining and Activity Rooms	483.90(h)(1)-(4)	1	0	
0921	Safe/Functional/Sanitary/Comfortable Environ	483.90(i)	16	0	
0923	Ventilation	483.90(i)(2)	1	0	
0925	Maintains Effective Pest Control Program	483.90(i)(4)	3	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)	10	0	