



### July Reflections

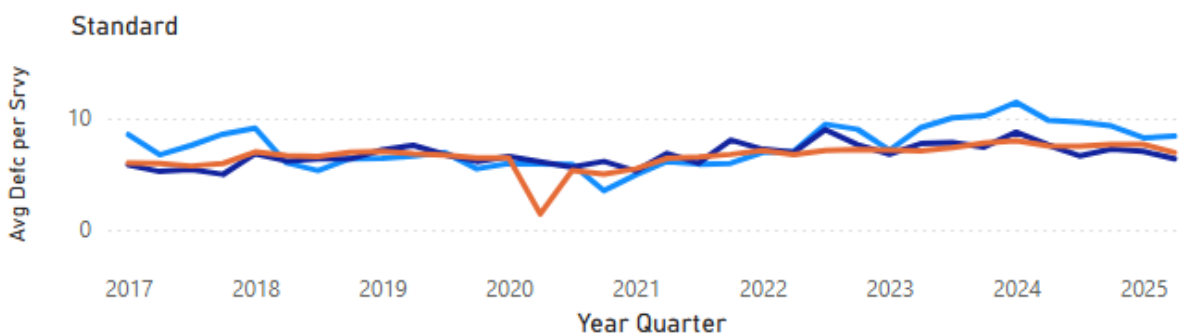
QSO-25-20-NH directs changes to the 5-Star ratings and Nursing Home Care Compare Health Inspection Ratings. This is in addition to the information shared that CMS will be recording survey results on CMS2567 forms from the highest scope/severity to lowest scope/severity rather than numerically listed by regulation number. So, what are the expected changes to 5-Star ratings for facilities? It is important to know the possible implications and prepare for them. The QSO letter explains the following changes

#### Memorandum Summary

- **Post Performance Data for Nursing Home Chains** – “Chains” refers to groups of Medicare-certified nursing homes that are connected through common owners, and operators (also called “affiliated entities”). CMS will begin posting aggregated performance information for these nursing homes on Nursing Home Care Compare in a consumer-friendly format.
- **Drop Third Cycle Standard Surveys from the Nursing Home Care Compare Health Inspection Rating** – To help ensure the Nursing Home Care Compare health inspection rating more accurately reflects current performance in nursing homes, CMS will be removing any inspection in the third cycle, meaning the oldest surveys, from the rating calculation.
- **Incorporate Updated Long-Stay Antipsychotic Measure on Nursing Home Care Compare** – To improve measure accuracy CMS will update the quality measure assessing the number of long-stay residents receiving antipsychotic medications to include Medicare and Medicaid claims and encounter data, in addition to Minimum Data Set (MDS) data currently used in the existing measure.
- **Removing COVID-19 Vaccination Measures** – CMS will be removing the resident and staff COVID-19 Vaccination measures from the main profile page of each nursing home.

The following information is provided by AHCA with the data and predictions powered by Microsoft Power BI.

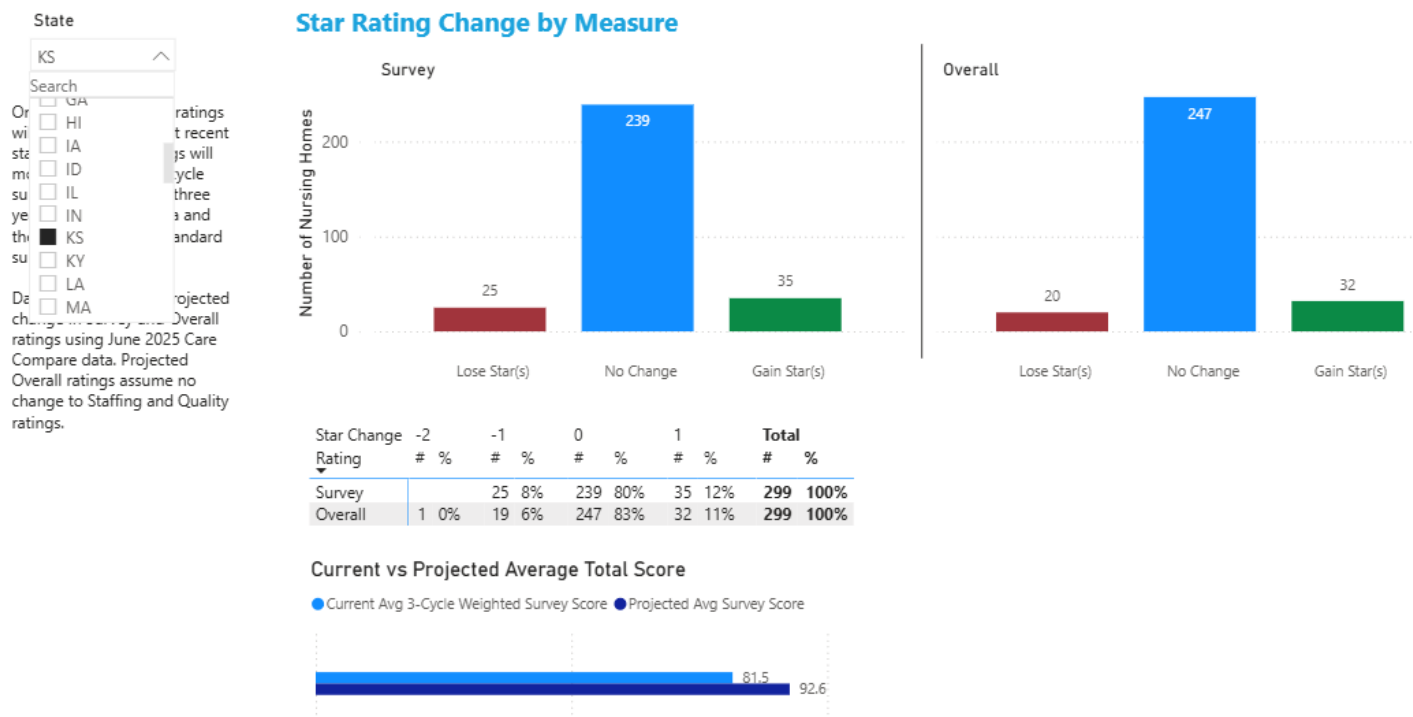
Based on review of the survey findings for Kansas surveys, so trends have been noticed over the last couple of years which will affect 5-star ratings. Review reveals that the average number of citations in Kansas standard surveys peaked in 1st quarter of 2024 at 11.44 and is currently at 8.4 deficiencies in standard surveys. This is perhaps not such good news for Kansas facilities since the 3<sup>rd</sup> cycle statistically was a better survey than the 2024 survey.



But all the news is not bad news for Kansas facilities because there has been a significant decrease in G+ deficiencies cited in Kansas surveys. G+ tags in Kansas peaked in 2017, but the 2<sup>nd</sup> highest rate was in 2024 with 38.3% Kansas SNFs receiving a G+ tag, which means that 2<sup>nd</sup> cycle may reflect higher scope/severity tags. BUT in 2025 to date only 17.4% of Kansas facilities have reportedly received G+ tags. That compares to a national average of 29.2% SNFs Surveyed with a G+ deficiency.

Using that information, Projected Change in Five-Star Ratings with Two-Cycle Survey and Overall 5-Star Scores for Kansas, the news is “good”: 25 facilities may lose star(s) while 35 will gain star(s) for the Survey Score and 20 facilities will lose and 32 facilities will gain overall star levels.

## Projected Change in Five-Star Ratings with Two-Cycle Survey Scores



### FROM CMS:

Nursing home statements of deficiency will be reformatted in coming months to list the most severe survey findings first, a top Centers for Medicare & Medicare Services oversight official said Tuesday.

Currently, inspectors list deficiencies found during a nursing home survey by alphabetical order and apply the appropriate tags in descending order. But the new approach, said David Wright, director of the [CMS Quality, Safety & Oversight Group](#), will emphasize high-severity findings by listing them first.

### FROM CMS:

QSO-25-20-NH

### Memorandum Summary

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## **FROM CMS:**

QSO-25-19-ALL

### Memorandum Summary

CMS is committed to the **transparency of quality of care findings**, so that patients, residents, and their families can make informed health care decisions.

- The official Form CMS-2567: Statement of Deficiencies and Plan of Correction (CMS2567) will be publicly releasable **within 14 days after receipt by the provider, supplier, or lab**. In other words, the CMS-2567 can be immediately released upon receipt by the provider/supplier.
- This update **aligns with the Nursing Home CMS-2567 process**, which per regulation, are releasable within 14 days of transmission to the facility (See 42 CFR 488.325).
- This guidance does not apply to Accrediting Organization (AO) survey findings, except those related to surveys of Hospice and Home Health Agencies.

## **FROM McKnights**

A federal judge has struck down the federal nursing home staffing mandate's demands that a registered nurse be on duty 24/7 every day of the year, as well as calls for specific levels of nurse hours per day per patient.



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## FROM AHCA LTC INFECTION CONTROL FORUM

Topic: NIPF Office Hours

Time: July 24, 2025 1:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://ahca.zoom.us/j/89891814415?pwd=YbJvB4DN76uWJVu5KLLbVB178Gneod.1>

Meeting ID: 898 9181 4415

Passcode: 804904

One tap mobile

+16469313860,,89891814415#,,,,\*804904# US

+13017158592,,89891814415#,,,,\*804904# US (Washington DC)

### All QCOR data below is for FY2025 (October 2024-current)

#### Average Number of Deficiencies in Standard Health Surveys National FY2025

#### Average Number of Deficiencies Report

| Region                             | Average # Deficiencies per Survey by Scope & Severity |      |     |     |     |      |      |     |      |      |      |      | Total | # of Surveys |
|------------------------------------|-------------------------------------------------------|------|-----|-----|-----|------|------|-----|------|------|------|------|-------|--------------|
|                                    | B                                                     | C    | D   | E   | F   | G    | H    | I   | J    | K    | L    |      |       |              |
| <a href="#">(I) Boston</a>         | 0.4                                                   | 0.1  | 5.2 | 2.3 | 0.3 | 0.1  | 0.04 | 0.0 | 0.04 | 0.04 | 0.0  | 8.5  | 427   |              |
| <a href="#">(II) New York</a>      | 0.1                                                   | 0.1  | 4.6 | 1.7 | 0.9 | 0.1  | 0.01 | 0.0 | 0.05 | 0.03 | 0.05 | 7.7  | 403   |              |
| <a href="#">(III) Philadelphia</a> | 0.1                                                   | 0.1  | 6.3 | 2.4 | 0.4 | 0.1  | 0.0  | 0.0 | 0.04 | 0.03 | 0.0  | 9.5  | 663   |              |
| <a href="#">(IV) Atlanta</a>       | 0.05                                                  | 0.04 | 3.5 | 0.8 | 0.4 | 0.1  | 0.0  | 0.0 | 0.1  | 0.01 | 0.02 | 5.0  | 1,155 |              |
| <a href="#">(V) Chicago</a>        | 0.03                                                  | 0.1  | 4.6 | 1.1 | 0.9 | 0.2  | 0.0  | 0.0 | 0.02 | 0.01 | 0.0  | 7.0  | 1,804 |              |
| <a href="#">(VI) Dallas</a>        | 0.03                                                  | 0.1  | 3.2 | 2.3 | 0.3 | 0.02 | 0.01 | 0.0 | 0.1  | 0.1  | 0.02 | 6.1  | 1,099 |              |
| <a href="#">(VII) Kansas City</a>  | 0.1                                                   | 0.1  | 3.8 | 1.9 | 0.9 | 0.1  | 0.0  | 0.0 | 0.04 | 0.01 | 0.0  | 6.9  | 732   |              |
| <a href="#">Iowa</a>               | 0.1                                                   | 0.02 | 3.2 | 1.1 | 0.2 | 0.1  | 0.0  | 0.0 | 0.03 | 0.02 | 0.0  | 4.7  | 274   |              |
| <a href="#">Kansas</a>             | 0.0                                                   | 0.2  | 5.0 | 1.6 | 1.6 | 0.2  | 0.0  | 0.0 | 0.04 | 0.01 | 0.0  | 8.7  | 113   |              |
| <a href="#">Missouri</a>           | 0.04                                                  | 0.2  | 4.5 | 3.4 | 1.1 | 0.1  | 0.0  | 0.0 | 0.05 | 0.01 | 0.0  | 9.4  | 237   |              |
| <a href="#">Nebraska</a>           | 0.0                                                   | 0.1  | 2.8 | 1.0 | 1.3 | 0.02 | 0.0  | 0.0 | 0.02 | 0.0  | 0.0  | 5.2  | 108   |              |
| <a href="#">(VIII) Denver</a>      | 0.02                                                  | 0.1  | 3.5 | 2.0 | 0.7 | 0.3  | 0.03 | 0.0 | 0.1  | 0.02 | 0.0  | 6.7  | 247   |              |
| <a href="#">(IX) San Francisco</a> | 0.4                                                   | 0.02 | 6.8 | 3.1 | 0.5 | 0.1  | 0.0  | 0.0 | 0.02 | 0.01 | 0.0  | 10.9 | 884   |              |
| <a href="#">(X) Seattle</a>        | 0.03                                                  | 0.1  | 7.5 | 2.9 | 0.7 | 0.2  | 0.01 | 0.0 | 0.02 | 0.02 | 0.02 | 11.5 | 250   |              |
| <a href="#">National Total</a>     | 0.1                                                   | 0.1  | 4.7 | 1.8 | 0.6 | 0.1  | 0.01 | 0.0 | 0.05 | 0.02 | 0.01 | 7.5  | 7,664 |              |
| <a href="#">Pennsylvania</a>       | 0.1                                                   | 0.1  | 5.2 | 2.0 | 0.3 | 0.1  | 0.0  | 0.0 | 0.02 | 0.02 | 0.0  | 7.9  | 492   |              |

#### National Citation Frequency Overall Surveys FY2025 Top 10

#### Citation Frequency Report

| National                                                                                          | Tag Description                                | # Citations            | % Providers Cited | % Surveys Cited               |
|---------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------|-------------------|-------------------------------|
| Tag #                                                                                             |                                                |                        |                   |                               |
| Totals represent the # of providers and surveys that meet the selection criteria specified above. |                                                | Active Providers=14809 |                   | Total Number of Surveys=44968 |
| <a href="#">F0880</a>                                                                             | Infection Prevention & Control                 | 4,996                  | 30.9%             | 11.1%                         |
| <a href="#">F0689</a>                                                                             | Free of Accident Hazards/Supervision/Devices   | 4,119                  | 23.5%             | 9.2%                          |
| <a href="#">F0812</a>                                                                             | Food Procurement, Store/Prepare/Serve Sanitary | 3,644                  | 24.0%             | 8.1%                          |
| <a href="#">F0684</a>                                                                             | Quality of Care                                | 3,275                  | 19.1%             | 7.3%                          |
| <a href="#">F0656</a>                                                                             | Develop/Implement Comprehensive Care Plan      | 2,724                  | 16.7%             | 6.1%                          |
| <a href="#">F0761</a>                                                                             | Label/Store Drugs and Biologicals              | 2,602                  | 17.1%             | 5.8%                          |
| <a href="#">F0600</a>                                                                             | Free from Abuse and Neglect                    | 1,934                  | 10.9%             | 4.3%                          |
| <a href="#">F0755</a>                                                                             | Pharmacy Svcs/Procedures/Pharmacist/Records    | 1,838                  | 11.4%             | 4.1%                          |
| <a href="#">F0695</a>                                                                             | Respiratory/Tracheostomy Care and Suctioning   | 1,826                  | 12.0%             | 4.1%                          |
| <a href="#">F0677</a>                                                                             | ADL Care Provided for Dependent Residents      | 1,819                  | 11.3%             | 4.0%                          |

## National Citation Frequency Report Standard Surveys FY2025 Top 10

### Citation Frequency Report

| National<br>Tag #                                                                                        | Tag Description                                | # Citations            | % Providers Cited | % Surveys Cited              |
|----------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------|-------------------|------------------------------|
| <b>Totals represent the # of providers and surveys that meet the selection criteria specified above.</b> |                                                | Active Providers=14809 |                   | Total Number of Surveys=7664 |
| <a href="#">F0880</a>                                                                                    | Infection Prevention & Control                 | 4,010                  | 27.1%             | 52.3%                        |
| <a href="#">F0812</a>                                                                                    | Food Procurement, Store/Prepare/Serve Sanitary | 3,395                  | 22.9%             | 44.3%                        |
| <a href="#">F0761</a>                                                                                    | Label/Store Drugs and Biologicals              | 2,312                  | 15.6%             | 30.2%                        |
| <a href="#">F0689</a>                                                                                    | Free of Accident Hazards/Supervision/Devices   | 2,019                  | 13.6%             | 26.3%                        |
| <a href="#">F0656</a>                                                                                    | Develop/Implement Comprehensive Care Plan      | 1,977                  | 13.3%             | 25.8%                        |
| <a href="#">F0684</a>                                                                                    | Quality of Care                                | 1,816                  | 12.2%             | 23.7%                        |
| <a href="#">F0695</a>                                                                                    | Respiratory/Tracheostomy Care and Suctioning   | 1,596                  | 10.8%             | 20.8%                        |
| <a href="#">F0550</a>                                                                                    | Resident Rights/Exercise of Rights             | 1,311                  | 8.8%              | 17.1%                        |
| <a href="#">F0641</a>                                                                                    | Accuracy of Assessments                        | 1,308                  | 8.8%              | 17.1%                        |
| <a href="#">F0677</a>                                                                                    | ADL Care Provided for Dependent Residents      | 1,293                  | 8.7%              | 16.9%                        |

## Iowa FY 2025-Standard Top 10

### Citation Frequency Report

| State<br>Tag #                                                                                           | Tag Description                                | # Citations               | % Providers Cited | % Surveys Cited             |
|----------------------------------------------------------------------------------------------------------|------------------------------------------------|---------------------------|-------------------|-----------------------------|
| <b>Totals represent the # of providers and surveys that meet the selection criteria specified above.</b> |                                                | Iowa Active Providers=400 |                   | Total Number of Surveys=274 |
| <a href="#">F0880</a>                                                                                    | Infection Prevention & Control                 | 107                       | 26.8%             | 39.1%                       |
| <a href="#">F0812</a>                                                                                    | Food Procurement, Store/Prepare/Serve Sanitary | 97                        | 24.0%             | 35.4%                       |
| <a href="#">F0689</a>                                                                                    | Free of Accident Hazards/Supervision/Devices   | 67                        | 16.8%             | 24.5%                       |
| <a href="#">F0658</a>                                                                                    | Services Provided Meet Professional Standards  | 56                        | 14.0%             | 20.4%                       |
| <a href="#">F0656</a>                                                                                    | Develop/Implement Comprehensive Care Plan      | 52                        | 13.0%             | 19.0%                       |
| <a href="#">F0684</a>                                                                                    | Quality of Care                                | 46                        | 11.5%             | 16.8%                       |
| <a href="#">F0641</a>                                                                                    | Accuracy of Assessments                        | 42                        | 10.3%             | 15.3%                       |
| <a href="#">F0657</a>                                                                                    | Care Plan Timing and Revision                  | 42                        | 10.5%             | 15.3%                       |
| <a href="#">F0550</a>                                                                                    | Resident Rights/Exercise of Rights             | 34                        | 8.5%              | 12.4%                       |
| <a href="#">F0804</a>                                                                                    | Nutritive Value/Appear, Palatable/Prefer Temp  | 28                        | 7.0%              | 10.2%                       |
| <a href="#">F0725</a>                                                                                    | Sufficient Nursing Staff                       | 28                        | 7.0%              | 10.2%                       |

## Iowa FY2025-Complaint Top 10

### Citation Frequency Report

| State<br>Tag #                                                                                           | Tag Description                               | # Citations               | % Providers Cited | % Surveys Cited             |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------|---------------------------|-------------------|-----------------------------|
| <b>Totals represent the # of providers and surveys that meet the selection criteria specified above.</b> |                                               | Iowa Active Providers=400 |                   | Total Number of Surveys=688 |
| <a href="#">F0689</a>                                                                                    | Free of Accident Hazards/Supervision/Devices  | 88                        | 19.0%             | 12.8%                       |
| <a href="#">F0550</a>                                                                                    | Resident Rights/Exercise of Rights            | 69                        | 15.0%             | 10.0%                       |
| <a href="#">F0684</a>                                                                                    | Quality of Care                               | 66                        | 13.5%             | 9.6%                        |
| <a href="#">F0658</a>                                                                                    | Services Provided Meet Professional Standards | 47                        | 10.5%             | 6.8%                        |
| <a href="#">F0725</a>                                                                                    | Sufficient Nursing Staff                      | 42                        | 9.8%              | 6.1%                        |
| <a href="#">F0609</a>                                                                                    | Reporting of Alleged Violations               | 38                        | 8.8%              | 5.5%                        |
| <a href="#">F0677</a>                                                                                    | ADL Care Provided for Dependent Residents     | 33                        | 7.8%              | 4.8%                        |
| <a href="#">F0880</a>                                                                                    | Infection Prevention & Control                | 28                        | 6.8%              | 4.1%                        |
| <a href="#">F0610</a>                                                                                    | Investigate/Prevent/Correct Alleged Violation | 25                        | 5.5%              | 3.6%                        |
| <a href="#">F0686</a>                                                                                    | Treatment/Svcs to Prevent/Heal Pressure Ulcer | 19                        | 4.5%              | 2.8%                        |

## Kansas FY2025-Standard Top 10

### Citation Frequency Report

| State                                                                                                    | Tag #                 | Tag Description                                | # Citations                 | % Providers Cited | % Surveys Cited             |
|----------------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------|-----------------------------|-------------------|-----------------------------|
| <b>Totals represent the # of providers and surveys that meet the selection criteria specified above.</b> |                       |                                                | Kansas Active Providers=305 |                   | Total Number of Surveys=113 |
|                                                                                                          | <a href="#">F0880</a> | Infection Prevention & Control                 | 72                          | 23.6%             | 63.7%                       |
|                                                                                                          | <a href="#">F0689</a> | Free of Accident Hazards/Supervision/Devices   | 60                          | 19.7%             | 53.1%                       |
|                                                                                                          | <a href="#">F0812</a> | Food Procurement, Store/Prepare/Serve Sanitary | 49                          | 16.1%             | 43.4%                       |
|                                                                                                          | <a href="#">F0756</a> | Drug Regimen Review, Report Irregular, Act On  | 37                          | 12.1%             | 32.7%                       |
|                                                                                                          | <a href="#">F0757</a> | Drug Regimen is Free from Unnecessary Drugs    | 33                          | 10.8%             | 29.2%                       |
|                                                                                                          | <a href="#">F0657</a> | Care Plan Timing and Revision                  | 32                          | 10.5%             | 28.3%                       |
|                                                                                                          | <a href="#">F0761</a> | Label/Store Drugs and Biologicals              | 32                          | 10.5%             | 28.3%                       |
|                                                                                                          | <a href="#">F0686</a> | Treatment/Svcs to Prevent/Heal Pressure Ulcer  | 32                          | 10.5%             | 28.3%                       |
|                                                                                                          | <a href="#">F0849</a> | Hospice Services                               | 28                          | 9.2%              | 24.8%                       |
|                                                                                                          | <a href="#">F0550</a> | Resident Rights/Exercise of Rights             | 26                          | 8.5%              | 23.0%                       |

## Kansas FY2025-Complaint Top 10

### Citation Frequency Report

| State                                                                                                    | Tag #                 | Tag Description                                | # Citations                 | % Providers Cited | % Surveys Cited             |
|----------------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------|-----------------------------|-------------------|-----------------------------|
| <b>Totals represent the # of providers and surveys that meet the selection criteria specified above.</b> |                       |                                                | Kansas Active Providers=305 |                   | Total Number of Surveys=660 |
|                                                                                                          | <a href="#">F0689</a> | Free of Accident Hazards/Supervision/Devices   | 61                          | 19.7%             | 9.2%                        |
|                                                                                                          | <a href="#">F0880</a> | Infection Prevention & Control                 | 38                          | 11.8%             | 5.8%                        |
|                                                                                                          | <a href="#">F0812</a> | Food Procurement, Store/Prepare/Serve Sanitary | 24                          | 7.9%              | 3.6%                        |
|                                                                                                          | <a href="#">F0756</a> | Drug Regimen Review, Report Irregular, Act On  | 22                          | 7.2%              | 3.3%                        |
|                                                                                                          | <a href="#">F0686</a> | Treatment/Svcs to Prevent/Heal Pressure Ulcer  | 20                          | 6.6%              | 3.0%                        |
|                                                                                                          | <a href="#">F0761</a> | Label/Store Drugs and Biologicals              | 19                          | 6.2%              | 2.9%                        |
|                                                                                                          | <a href="#">F0757</a> | Drug Regimen is Free from Unnecessary Drugs    | 18                          | 5.9%              | 2.7%                        |
|                                                                                                          | <a href="#">F0600</a> | Free from Abuse and Neglect                    | 18                          | 5.9%              | 2.7%                        |
|                                                                                                          | <a href="#">F0550</a> | Resident Rights/Exercise of Rights             | 18                          | 5.6%              | 2.7%                        |
|                                                                                                          | <a href="#">F0657</a> | Care Plan Timing and Revision                  | 15                          | 4.9%              | 2.3%                        |

## Missouri FY2025-Standard Top 10

### Citation Frequency Report

| State                                                                                                    | Tag #                 | Tag Description                                | # Citations                   | % Providers Cited | % Surveys Cited             |
|----------------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------|-------------------------------|-------------------|-----------------------------|
| <b>Totals represent the # of providers and surveys that meet the selection criteria specified above.</b> |                       |                                                | Missouri Active Providers=491 |                   | Total Number of Surveys=237 |
|                                                                                                          | <a href="#">F0880</a> | Infection Prevention & Control                 | 153                           | 31.2%             | 64.6%                       |
|                                                                                                          | <a href="#">F0812</a> | Food Procurement, Store/Prepare/Serve Sanitary | 125                           | 25.5%             | 52.7%                       |
|                                                                                                          | <a href="#">F0689</a> | Free of Accident Hazards/Supervision/Devices   | 76                            | 15.5%             | 32.1%                       |
|                                                                                                          | <a href="#">F0761</a> | Label/Store Drugs and Biologicals              | 73                            | 14.9%             | 30.8%                       |
|                                                                                                          | <a href="#">F0658</a> | Services Provided Meet Professional Standards  | 71                            | 14.5%             | 30.0%                       |
|                                                                                                          | <a href="#">F0584</a> | Safe/Clean/Comfortable/Homelike Environment    | 67                            | 13.4%             | 28.3%                       |
|                                                                                                          | <a href="#">F0759</a> | Free of Medication Error Rts 5 Prcnt or More   | 64                            | 12.8%             | 27.0%                       |
|                                                                                                          | <a href="#">F0695</a> | Respiratory/Tracheostomy Care and Suctioning   | 57                            | 11.6%             | 24.1%                       |
|                                                                                                          | <a href="#">F0677</a> | ADL Care Provided for Dependent Residents      | 49                            | 9.8%              | 20.7%                       |
|                                                                                                          | <a href="#">F0684</a> | Quality of Care                                | 49                            | 10.0%             | 20.7%                       |



## Missouri FY2025-Complaint Top 10

### Citation Frequency Report

| State                                                                                             | Tag # | Tag Description                               | # Citations                   | % Providers Cited            | % Surveys Cited |
|---------------------------------------------------------------------------------------------------|-------|-----------------------------------------------|-------------------------------|------------------------------|-----------------|
|                                                                                                   |       |                                               |                               |                              |                 |
| Totals represent the # of providers and surveys that meet the selection criteria specified above. |       |                                               | Missouri Active Providers=491 | Total Number of Surveys=1916 |                 |
|                                                                                                   | F0689 | Free of Accident Hazards/Supervision/Devices  | 61                            | 10.6%                        | 3.2%            |
|                                                                                                   | F0600 | Free from Abuse and Neglect                   | 58                            | 8.1%                         | 3.0%            |
|                                                                                                   | F0684 | Quality of Care                               | 46                            | 7.9%                         | 2.4%            |
|                                                                                                   | F0658 | Services Provided Meet Professional Standards | 42                            | 8.4%                         | 2.2%            |
|                                                                                                   | F0609 | Reporting of Alleged Violations               | 37                            | 6.3%                         | 1.9%            |
|                                                                                                   | F0880 | Infection Prevention & Control                | 29                            | 5.7%                         | 1.5%            |
|                                                                                                   | F0550 | Resident Rights/Exercise of Rights            | 27                            | 5.3%                         | 1.4%            |
|                                                                                                   | F0610 | Investigate/Prevent/Correct Alleged Violation | 26                            | 4.5%                         | 1.4%            |
|                                                                                                   | F0677 | ADL Care Provided for Dependent Residents     | 24                            | 4.3%                         | 1.3%            |
|                                                                                                   | F0602 | Free from Misappropriation/Exploitation       | 22                            | 3.7%                         | 1.1%            |
|                                                                                                   | F0686 | Treatment/Svcs to Prevent/Heal Pressure Ulcer | 22                            | 4.3%                         | 1.1%            |
|                                                                                                   | F0584 | Safe/Clean/Comfortable/Homelike Environment   | 21                            | 4.3%                         | 1.1%            |

## Nebraska FY2025-Standard Top 10

### Citation Frequency Report

| State                                                                                             | Tag #                 | Tag Description                                | # Citations                   | % Providers Cited | % Surveys Cited             |
|---------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------|-------------------------------|-------------------|-----------------------------|
|                                                                                                   |                       |                                                |                               |                   |                             |
| Totals represent the # of providers and surveys that meet the selection criteria specified above. |                       |                                                | Nebraska Active Providers=184 |                   | Total Number of Surveys=108 |
|                                                                                                   | <a href="#">F0880</a> | Infection Prevention & Control                 | 73                            | 39.7%             | 67.6%                       |
|                                                                                                   | <a href="#">F0812</a> | Food Procurement, Store/Prepare/Serve Sanitary | 45                            | 24.5%             | 41.7%                       |
|                                                                                                   | <a href="#">F0684</a> | Quality of Care                                | 29                            | 15.8%             | 26.9%                       |
|                                                                                                   | <a href="#">F0689</a> | Free of Accident Hazards/Supervision/Devices   | 27                            | 14.7%             | 25.0%                       |
|                                                                                                   | <a href="#">F0584</a> | Safe/Clean/Comfortable/Homelike Environment    | 20                            | 10.9%             | 18.5%                       |
|                                                                                                   | <a href="#">F0759</a> | Free of Medication Error Rts 5 Prcnt or More   | 19                            | 10.3%             | 17.6%                       |
|                                                                                                   | <a href="#">F0641</a> | Accuracy of Assessments                        | 16                            | 8.7%              | 14.8%                       |
|                                                                                                   | <a href="#">F0757</a> | Drug Regimen is Free from Unnecessary Drugs    | 15                            | 8.2%              | 13.9%                       |
|                                                                                                   | <a href="#">F0656</a> | Develop/Implement Comprehensive Care Plan      | 14                            | 7.6%              | 13.0%                       |
|                                                                                                   | <a href="#">F0758</a> | Free from Unnec Psychotropic Meds/PRN Use      | 13                            | 7.1%              | 12.0%                       |
|                                                                                                   | <a href="#">F0609</a> | Reporting of Alleged Violations                | 13                            | 7.1%              | 12.0%                       |
|                                                                                                   | <a href="#">F0947</a> | Required In-Service Training for Nurse Aides   | 13                            | 7.1%              | 12.0%                       |

## Nebraska FY2025-Complaint Top 10

### Citation Frequency Report

| State                                                                                             | Tag # | Tag Description                                | # Citations                   | % Providers Cited | % Surveys Cited             |
|---------------------------------------------------------------------------------------------------|-------|------------------------------------------------|-------------------------------|-------------------|-----------------------------|
|                                                                                                   |       |                                                |                               |                   |                             |
| Totals represent the # of providers and surveys that meet the selection criteria specified above. |       |                                                | Nebraska Active Providers=184 |                   | Total Number of Surveys=276 |
| <a href="#">F0689</a>                                                                             |       | Free of Accident Hazards/Supervision/Devices   | 23                            | 12.5%             | 8.3%                        |
| <a href="#">F0684</a>                                                                             |       | Quality of Care                                | 23                            | 11.4%             | 8.3%                        |
| <a href="#">F0880</a>                                                                             |       | Infection Prevention & Control                 | 22                            | 9.8%              | 8.0%                        |
| <a href="#">F0609</a>                                                                             |       | Reporting of Alleged Violations                | 14                            | 7.1%              | 5.1%                        |
| <a href="#">F0686</a>                                                                             |       | Treatment/Svcs to Prevent/Heal Pressure Ulcer  | 11                            | 5.4%              | 4.0%                        |
| <a href="#">F0759</a>                                                                             |       | Free of Medication Error Rts 5 Prcnt or More   | 9                             | 4.3%              | 3.3%                        |
| <a href="#">F0580</a>                                                                             |       | Notify of Changes (Injury/Delcline/Room, etc.) | 9                             | 4.3%              | 3.3%                        |
| <a href="#">F0584</a>                                                                             |       | Safe/Clean/Comfortable/Homelike Environment    | 9                             | 4.3%              | 3.3%                        |
| <a href="#">F0677</a>                                                                             |       | ADL Care Provided for Dependent Residents      | 7                             | 3.8%              | 2.5%                        |
| <a href="#">F0610</a>                                                                             |       | Investigate/Prevent/Correct Alleged Violation  | 6                             | 3.3%              | 2.2%                        |

## Pennsylvania FY2025-Standard Top 10

### Citation Frequency Report

| State                                                                                                    | Tag Description                                | # Citations                       | % Providers Cited           | % Surveys Cited |
|----------------------------------------------------------------------------------------------------------|------------------------------------------------|-----------------------------------|-----------------------------|-----------------|
| Tag #                                                                                                    |                                                |                                   |                             |                 |
| <b>Totals represent the # of providers and surveys that meet the selection criteria specified above.</b> |                                                | Pennsylvania Active Providers=667 | Total Number of Surveys=492 |                 |
| <a href="#">F0684</a>                                                                                    | Quality of Care                                | 213                               | 31.8%                       | 43.3%           |
| <a href="#">F0880</a>                                                                                    | Infection Prevention & Control                 | 189                               | 28.3%                       | 38.4%           |
| <a href="#">F0812</a>                                                                                    | Food Procurement, Store/Prepare/Serve Sanitary | 168                               | 25.2%                       | 34.1%           |
| <a href="#">F0761</a>                                                                                    | Label/Store Drugs and Biologicals              | 148                               | 22.0%                       | 30.1%           |
| <a href="#">F0641</a>                                                                                    | Accuracy of Assessments                        | 126                               | 18.7%                       | 25.6%           |
| <a href="#">F0656</a>                                                                                    | Develop/Implement Comprehensive Care Plan      | 124                               | 18.4%                       | 25.2%           |
| <a href="#">F0695</a>                                                                                    | Respiratory/Tracheostomy Care and Suctioning   | 122                               | 18.3%                       | 24.8%           |
| <a href="#">F0689</a>                                                                                    | Free of Accident Hazards/Supervision/Devices   | 118                               | 17.5%                       | 24.0%           |
| <a href="#">F0657</a>                                                                                    | Care Plan Timing and Revision                  | 98                                | 14.5%                       | 19.9%           |
| <a href="#">F0755</a>                                                                                    | Pharmacy Svcs/Procedures/Pharmacist/Records    | 87                                | 13.0%                       | 17.7%           |
| <a href="#">F0584</a>                                                                                    | Safe/Clean/Comfortable/Homelike Environment    | 87                                | 13.0%                       | 17.7%           |

## Pennsylvania FY2025-Complaint Top 10

### Citation Frequency Report

| State                                                                                                    | Tag Description                                | # Citations                       | % Providers Cited            | % Surveys Cited |
|----------------------------------------------------------------------------------------------------------|------------------------------------------------|-----------------------------------|------------------------------|-----------------|
| Tag #                                                                                                    |                                                |                                   |                              |                 |
| <b>Totals represent the # of providers and surveys that meet the selection criteria specified above.</b> |                                                | Pennsylvania Active Providers=667 | Total Number of Surveys=2039 |                 |
| <a href="#">F0684</a>                                                                                    | Quality of Care                                | 103                               | 13.9%                        | 5.1%            |
| <a href="#">F0689</a>                                                                                    | Free of Accident Hazards/Supervision/Devices   | 94                                | 12.3%                        | 4.6%            |
| <a href="#">F0584</a>                                                                                    | Safe/Clean/Comfortable/Homelike Environment    | 70                                | 9.0%                         | 3.4%            |
| <a href="#">F0600</a>                                                                                    | Free from Abuse and Neglect                    | 65                                | 9.4%                         | 3.2%            |
| <a href="#">F0880</a>                                                                                    | Infection Prevention & Control                 | 42                                | 5.7%                         | 2.1%            |
| <a href="#">F0677</a>                                                                                    | ADL Care Provided for Dependent Residents      | 38                                | 5.4%                         | 1.9%            |
| <a href="#">F0580</a>                                                                                    | Notify of Changes (Injury/Degrade/Room, etc.)  | 36                                | 5.2%                         | 1.8%            |
| <a href="#">F0812</a>                                                                                    | Food Procurement, Store/Prepare/Serve Sanitary | 33                                | 4.6%                         | 1.6%            |
| <a href="#">F0842</a>                                                                                    | Resident Records - Identifiable Information    | 32                                | 4.8%                         | 1.6%            |
| <a href="#">F0656</a>                                                                                    | Develop/Implement Comprehensive Care Plan      | 31                                | 4.5%                         | 1.5%            |
| <a href="#">F0725</a>                                                                                    | Sufficient Nursing Staff                       | 31                                | 4.3%                         | 1.5%            |

## Overdue Recertification Surveys Report (16 months) FY2025

### Overdue Recertification Surveys Report

| Region                             | Number of Late Surveys | % of Active Providers |
|------------------------------------|------------------------|-----------------------|
| <a href="#">(I) Boston</a>         | 86                     | 10.8%                 |
| <a href="#">(II) New York</a>      | 258                    | 26.9%                 |
| <a href="#">(III) Philadelphia</a> | 365                    | 26.9%                 |
| <a href="#">(IV) Atlanta</a>       | 708                    | 26.7%                 |
| <a href="#">(V) Chicago</a>        | 382                    | 11.9%                 |
| <a href="#">(VI) Dallas</a>        | 41                     | 2.0%                  |
| <a href="#">(VII) Kansas City</a>  | 174                    | 12.8%                 |
| <a href="#">Iowa</a>               | 1                      | 0.3%                  |
| <a href="#">Kansas</a>             | 98                     | 32.3%                 |
| <a href="#">Missouri</a>           | 74                     | 15.2%                 |
| <a href="#">Nebraska</a>           | 1                      | 0.6%                  |
| <a href="#">(VIII) Denver</a>      | 124                    | 21.6%                 |
| <a href="#">(IX) San Francisco</a> | 138                    | 9.8%                  |
| <a href="#">(X) Seattle</a>        | 23                     | 5.4%                  |
| <b>National Total</b>              | <b>2,299</b>           | <b>15.6%</b>          |
| <a href="#">Pennsylvania</a>       | 3                      | 0.4%                  |



## Number of G+ Deficiencies FY2025

### Deficiency Count Report

| Region                             | Deficiencies by Scope & Severity |   |   |   |   |       |    |   |       |     |     |       |
|------------------------------------|----------------------------------|---|---|---|---|-------|----|---|-------|-----|-----|-------|
|                                    | B                                | C | D | E | F | G     | H  | I | J     | K   | L   | Total |
| <a href="#">(I) Boston</a>         | 0                                | 0 | 0 | 0 | 0 | 116   | 21 | 0 | 58    | 25  | 7   | 227   |
| <a href="#">(II) New York</a>      | 0                                | 0 | 0 | 0 | 0 | 64    | 6  | 1 | 54    | 21  | 25  | 171   |
| <a href="#">(III) Philadelphia</a> | 0                                | 0 | 0 | 0 | 0 | 171   | 0  | 0 | 55    | 31  | 5   | 262   |
| <a href="#">(IV) Atlanta</a>       | 0                                | 0 | 0 | 0 | 0 | 265   | 0  | 0 | 331   | 39  | 35  | 670   |
| <a href="#">(V) Chicago</a>        | 0                                | 0 | 0 | 0 | 0 | 1,046 | 16 | 0 | 242   | 30  | 27  | 1,361 |
| <a href="#">(VI) Dallas</a>        | 0                                | 0 | 0 | 0 | 0 | 134   | 31 | 0 | 404   | 210 | 26  | 805   |
| <a href="#">(VII) Kansas City</a>  | 0                                | 0 | 0 | 0 | 0 | 209   | 5  | 0 | 121   | 16  | 3   | 354   |
| <a href="#">Iowa</a>               | 0                                | 0 | 0 | 0 | 0 | 61    | 1  | 0 | 22    | 7   | 0   | 91    |
| <a href="#">Kansas</a>             | 0                                | 0 | 0 | 0 | 0 | 52    | 0  | 0 | 36    | 4   | 2   | 94    |
| <a href="#">Missouri</a>           | 0                                | 0 | 0 | 0 | 0 | 83    | 3  | 0 | 54    | 4   | 0   | 144   |
| <a href="#">Nebraska</a>           | 0                                | 0 | 0 | 0 | 0 | 13    | 1  | 0 | 9     | 1   | 1   | 25    |
| <a href="#">(VIII) Denver</a>      | 0                                | 0 | 0 | 0 | 0 | 158   | 7  | 0 | 41    | 10  | 3   | 219   |
| <a href="#">(IX) San Francisco</a> | 0                                | 0 | 0 | 0 | 0 | 237   | 3  | 0 | 64    | 19  | 5   | 328   |
| <a href="#">(X) Seattle</a>        | 0                                | 0 | 0 | 0 | 0 | 109   | 3  | 0 | 13    | 5   | 5   | 135   |
| <a href="#">National Total</a>     | 0                                | 0 | 0 | 0 | 0 | 2,509 | 92 | 1 | 1,383 | 406 | 141 | 4,532 |
| <a href="#">Pennsylvania</a>       | 0                                | 0 | 0 | 0 | 0 | 116   | 0  | 0 | 29    | 18  | 4   | 167   |

## National G+ Citation Frequency FY2025 Top 10

### Citation Frequency Report

| National                                                                                          | Tag Description                                | # Citations            | % Providers Cited | % Surveys Cited              |
|---------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------|-------------------|------------------------------|
| Tag #                                                                                             |                                                |                        |                   |                              |
| Totals represent the # of providers and surveys that meet the selection criteria specified above. |                                                | Active Providers=14809 |                   | Total Number of Surveys=3311 |
| F0689                                                                                             | Free of Accident Hazards/Supervision/Devices   | 1,373                  | 8.5%              | 41.5%                        |
| F0600                                                                                             | Free from Abuse and Neglect                    | 713                    | 4.4%              | 21.5%                        |
| F0684                                                                                             | Quality of Care                                | 433                    | 2.7%              | 13.1%                        |
| F0686                                                                                             | Treatment/Svcs to Prevent/Heal Pressure Ulcer  | 352                    | 2.2%              | 10.6%                        |
| F0760                                                                                             | Residents are Free of Significant Med Errors   | 175                    | 1.2%              | 5.3%                         |
| F0697                                                                                             | Pain Management                                | 137                    | 0.9%              | 4.1%                         |
| F0692                                                                                             | Nutrition/Hydration Status Maintenance         | 117                    | 0.8%              | 3.5%                         |
| F0656                                                                                             | Develop/Implement Comprehensive Care Plan      | 97                     | 0.6%              | 2.9%                         |
| F0580                                                                                             | Notify of Changes (Injury/Delirium/Room, etc.) | 96                     | 0.6%              | 2.9%                         |
| F0835                                                                                             | Administration                                 | 72                     | 0.5%              | 2.2%                         |

## National J+ Citation Frequency FY2025 Top 10

### Citation Frequency Report

| National<br>Tag #                                                                                        | Tag Description                               | # Citations            | % Providers Cited | % Surveys Cited              |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------|------------------------|-------------------|------------------------------|
| <b>Totals represent the # of providers and surveys that meet the selection criteria specified above.</b> |                                               | Active Providers=14809 |                   | Total Number of Surveys=1328 |
| <a href="#">F0689</a>                                                                                    | Free of Accident Hazards/Supervision/Devices  | 563                    | 3.7%              | 42.4%                        |
| <a href="#">F0600</a>                                                                                    | Free from Abuse and Neglect                   | 304                    | 2.0%              | 22.9%                        |
| <a href="#">F0684</a>                                                                                    | Quality of Care                               | 160                    | 1.0%              | 12.0%                        |
| <a href="#">F0835</a>                                                                                    | Administration                                | 68                     | 0.5%              | 5.1%                         |
| <a href="#">F0580</a>                                                                                    | Notify of Changes (Injury/Decline/Room, etc.) | 61                     | 0.4%              | 4.6%                         |
| <a href="#">F0760</a>                                                                                    | Residents are Free of Significant Med Errors  | 61                     | 0.4%              | 4.6%                         |
| <a href="#">F0678</a>                                                                                    | Cardio-Pulmonary Resuscitation (CPR)          | 51                     | 0.3%              | 3.8%                         |
| <a href="#">F0686</a>                                                                                    | Treatment/Svcs to Prevent/Heal Pressure Ulcer | 51                     | 0.3%              | 3.8%                         |
| <a href="#">F0880</a>                                                                                    | Infection Prevention & Control                | 48                     | 0.3%              | 3.6%                         |
| <a href="#">F0610</a>                                                                                    | Investigate/Prevent/Correct Alleged Violation | 48                     | 0.3%              | 3.6%                         |
| <a href="#">F0609</a>                                                                                    | Reporting of Alleged Violations               | 48                     | 0.3%              | 3.6%                         |

## Civil Money Penalty (CMP) Report, FY2025

### Civil Money Penalty (CMP) Report

| Region                             | Total Number of CMPs |              | Total Dollar Amount      |                         | Average Dollar Amount |                     | Average Days in Effect |
|------------------------------------|----------------------|--------------|--------------------------|-------------------------|-----------------------|---------------------|------------------------|
|                                    | Per Diem             | Per Instance | Per Diem                 | Per Instance            | Per Diem              | Per Instance        | Per Diem               |
| <a href="#">(I) Boston</a>         | 61                   | 79           | \$ 5,726,558.92          | \$ 1,094,903.48         | \$ 93,878.02          | \$ 13,859.54        | 46                     |
| <a href="#">(II) New York</a>      | 70                   | 35           | \$ 7,147,060.52          | \$ 537,673.07           | \$ 102,100.86         | \$ 15,362.09        | 64                     |
| <a href="#">(III) Philadelphia</a> | 85                   | 72           | \$ 5,560,658.66          | \$ 1,101,325.05         | \$ 65,419.51          | \$ 15,296.18        | 57                     |
| <a href="#">(IV) Atlanta</a>       | 129                  | 306          | \$ 13,292,643.57         | \$ 3,163,273.85         | \$ 103,043.75         | \$ 10,337.50        | 40                     |
| <a href="#">(V) Chicago</a>        | 330                  | 172          | \$ 28,405,644.97         | \$ 3,172,415.66         | \$ 86,077.71          | \$ 18,444.28        | 39                     |
| <a href="#">(VI) Dallas</a>        | 277                  | 334          | \$ 23,926,092.63         | \$ 5,197,320.43         | \$ 86,375.79          | \$ 15,560.84        | 41                     |
| <a href="#">(VII) Kansas City</a>  | 100                  | 57           | \$ 6,825,823.36          | \$ 847,096.31           | \$ 68,258.23          | \$ 14,861.34        | 39                     |
| <a href="#">Iowa</a>               | 23                   | 7            | \$ 1,424,397.36          | \$ 81,320.25            | \$ 61,930.32          | \$ 11,617.18        | 35                     |
| <a href="#">Kansas</a>             | 16                   | 26           | \$ 793,209.25            | \$ 407,858.81           | \$ 49,575.58          | \$ 15,686.88        | 34                     |
| <a href="#">Missouri</a>           | 54                   | 24           | \$ 4,298,011.70          | \$ 357,917.25           | \$ 79,592.81          | \$ 14,913.22        | 43                     |
| <a href="#">Nebraska</a>           | 7                    | 0            | \$ 310,205.05            | \$ 0.00                 | \$ 44,315.01          | \$ 0.00             | 32                     |
| <a href="#">(VIII) Denver</a>      | 82                   | 50           | \$ 3,023,694.90          | \$ 678,445.25           | \$ 36,874.33          | \$ 13,568.91        | 32                     |
| <a href="#">(IX) San Francisco</a> | 131                  | 80           | \$ 8,315,029.55          | \$ 1,166,806.43         | \$ 63,473.51          | \$ 14,585.08        | 43                     |
| <a href="#">(X) Seattle</a>        | 48                   | 13           | \$ 2,706,970.55          | \$ 174,951.75           | \$ 56,395.22          | \$ 13,457.83        | 48                     |
| <b>National Total</b>              | <b>1,313</b>         | <b>1,198</b> | <b>\$ 104,930,177.63</b> | <b>\$ 17,134,211.28</b> | <b>\$ 79,916.36</b>   | <b>\$ 14,302.35</b> | <b>43</b>              |
| <a href="#">Pennsylvania</a>       | 43                   | 26           | \$ 2,622,566.01          | \$ 373,980.90           | \$ 60,989.91          | \$ 14,383.88        | 48                     |

If I can help you in any way, please feel free to contact me.

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