October Reflections

October 2024 Reflections

FROM KFMC FOR KANSAS FACILITIES FROM KDHE

There have been questions about the use of the TB blood test, also commonly referred to as an IGRA in LTC.
In KAR 26-39-105, it says in section (a) (2) that "the following material shall apply to all adult care homes except nursing facilities for mental health, intermediate care facilities for the mentally retarded and boarding care homes; (2) Infection Control. The department's document titled "tuberculosis (TB) guidelines for adult care homes, " dated July 2008, is hereby adopted by reference."
This has been updated and is now dated June, 2013 and titled as above, Tuberculosis guidelines for adult care homes:

TUBERCULOSIS (TB) GUIDELINES FOR ADULT CARE HOMES June, 2013

The following guidelines are based on the Centers for Disease Control and Prevention's "Guidelines for Preventing the Transmission of Mycobacterium Tuberculosis in Health Care Settings, 2005".

I. NEW RESIDENT AND NEW EMPLOYEE INITIAL TUBERCULOSIS SYSTEM SCREEN AND TB INFECTION TESTING

A. Symptom Screen: Each new resident and new employee shall have an initial TB symptom screen that includes the components of the Tuberculosis Symptom Screen Questionnaire within 7 days of residency or employment or at the time of administration of the tuberculin skin test (TST) or Interferon Gamma Release Assay (IGRA). If the resident or employee exhibits signs and symptoms of TB, the individual shall be referred immediately to a physician, advanced practice registered nurse, physician's assistant or the local health department. The employee shall not return to work until released by the physician, advanced practice registered nurse or physician's assistant. If the resident is diagnosed with active TB, the resident shall be transferred from the facility unless it has a TB infection control program consisting of administrative controls, environmental controls and a respiratory protection program as directed by CDC guidelines.

B. TB Infection Testing:

1. Each new resident and new employee shall receive a two-step TST or an IGRA for Mycobacterium tuberculosis within 7 days of residency or employment unless one of the following conditions is met:

a. The new resident or new employee provides documented evidence of a previous positive TST or positive IGRA, including the date the TST was administered or laboratory test drawn, the test results, the findings of anterior-posterior and lateral view chest x-rays and physician documentation confirming that the individual does not have active TB. Additional x-rays are not required unless the resident or employee has developed symptoms of tuberculosis (e.g. weight loss, cough, fever, etc.).

b. The new resident or employee provide satisfactory documentation of receiving the two-step TST or AGRA within 6 months prior to residency or employment that read not positive.

2. If a new employee provides satisfactory documentation of receiving a single TST within 6 months prior to employment that read not positive, the employee shall only be required to have a single TST within 7 days of employment.

3. The following conditions do not exempt a new resident or new employee from receiving the TST or an IGRA:

a. The new resident or new employee previously received the Bacillus Chalmette-Guerin (BCG)

b. The new resident or new employee is pregnant as pregnancy is not a contraindication for receiving a TST or an IGRA according to CDC guidelines.

II. RESIDENT AND EMPLOYEE ANNUAL TUBERCULOSIS SYMPTOM SCREEN REVIEW AND TUBERCULOSIS INFECTION TESTING A. Symptom Screen: Each resident and employee shall have an annual TB symptom screen that includes the components of the Tuberculosis Symptom Screen Review Questionnaire. If the resident or employee exhibits signs and symptoms of TB, the individual shall be referred immediately to a physician, advanced practice registered nurse, physician's assistant or the local health department. The employee shall not return to work until released by the physician, advanced practice registered nurse or physician's assistant. If the resident is diagnosed with active TB, the resident shall be transferred from the facility unless it has a TB infection control

program consisting of administrative controls, environmental controls and a respiratory protection program as directed by CDC guidelines. B. TB Infection Testing: Each resident and employee shall have a TST and an IGRA at intervals based on the facility's risk classification.
III. RESIDENT AND EMPLOYEE SPECIAL CIRCUMSTANCES –TUBERCULOSIS SYMPTOM SCREEN AND TUBERCULOSIS INFECTION TESTING:. . .
Then on the last page is a page of contact information:

CONTACT INFORMATION:

"Guidelines for Preventing the Transmission of Mycobacterium Tuberculosis in Health Care Settings, 2005". http://www.cdc.gov/mmwr/preview/mmwrhtml/rr5417a1.htm.
CDC's Fact Sheet "Tuberculin Skin Testing", October 2011, www.cdc.gov/tb/?404;http://www.cdc.gov:80/tb/publications/factsheets/testing/skintesting.html.
"Tuberculosis (TB) Risk Assessment Worksheet" http://www.cdc.gov/tb/publications/guidelines/AppendixB_092706.pdf ixB_092706.pdf Kansas Department for Aging and Disability Services; Survey, Certification and Credentialing Commission: 612 S. Kansas Ave. Topeka, KS 66603; Phone (785) 296-4386; Fax (785) 296-1266 Kansas Department of Health and Environment;
Kansas Tuberculosis Control Program: 1000 SW Jackson, Ste 210, Topeka, Ks 66612; Phone (785) 296-5589; Fax (785) 291-3732

FROM AHCA

The staff at AHCA developed a nice toolkit on respiratory viruses that includes information about billing. We also worked with CMS to develop a short document that outlines how Medicare pays for all the respiratory vaccines which is varies depending on the vaccine and the residents stay. Here is the link to CMS document that includes how to get RSV reimbursed through Part D, which as discussed in this thread has to be done through the pharmacy. www.ahcancal.org/Quality/Documents/GetVaccinated/...
Others asked about COVID VIS. CDC created a new one-page CDC branded tool describing the benefits of respiratory virus vaccination for residents and their loved ones during vaccine education, Why get vaccinated? (cdc.gov). This VIS companion document has English, Spanish and simple Chinese translations. Please scroll down to find versions in other languages: Long-Term Care Quick Start Guide: Preparing for Respiratory Virus Season | Respiratory Illnesses | CDC
the COVID-19 VIS for 2024-25 season is nearing final approval. Until then you can use the fact sheets from the manufacturers.

- www.cdc.gov/vaccines/covid-19/eui/downloads/...
- www.fda.gov/vaccines-blood-biologics/...
    - www.fda.gov/media/167209/download?attachment

FROM CMS

Attention SNF Providers – New SNF Preview Reports – Now Available

REMINDER: CMS originally released the October 2024 SNF Preview Reports on July 15, 2024, with a preview period that continued through August 14, 2024. We recently discovered that a technical glitch prevented the posting of SNF Preview Reports for Swing Bed providers. Because of this, CMS has decided to allow a second preview period for all SNF providers. The technical issue has been corrected and the October 2024 SNF Preview Reports are now available for all providers. These reports contain provider performance scores for quality measures, which will be published on Care Compare and Provider Data Catalog (PDC) during the **October 2024 refresh**.

Additionally, the Preview Reports have been updated to account for measure additions and removals that will be implemented during the **October 2024 refresh**. The new assessment-based measure added to the Preview Reports is: Discharge Function Score. The three assessment-based measures removed from the Preview Reports are: (1) Application of Percent of Long-Term Care Hospital (LTCH) Patients With an Admission and Discharge Functional Assessment and a Care Plan That Addresses Function, (2) SNF Functional Outcome Measure: Change in Self-Care Score for Skilled Nursing Facility Residents, and (3) SNF Functional Outcome Measure: Change in Mobility Score for Skilled Nursing Facility Residents. Historic publicly reported data for the removed measures will continue to be available on the nursing homes including rehab services archived data snapshots webpage.

The data contained within the Preview Reports are based on quality assessment data submitted by SNFs from **Quarter 1, 2023 through Quarter 4, 2023**. Additionally, the Centers for Disease Control and Prevention (CDC) measures reflect data from **Quarter 4, 2023 through Quarter 1, 2024** for the Influenza Vaccination Coverage Among Healthcare Personnel measure, and **Quarter 4, 2023** for the COVID-19 Vaccination Coverage among Healthcare Personnel (HCP) measure. The data for the claims-based measures have been updated for the October 2024 refresh and will display data from **Quarter 4, 2021 through Quarter 3, 2023**, and for the SNF Healthcare-Associated Infections (HAI) measure, from **Quarter 4, 2022 through Quarter 3, 2023**.

Providers have until **September 23, 2024**, to review their performance data. Only updates/corrections to the underlying assessment data before the final data submission deadline will be reflected in the publicly reported data on Care Compare. If a provider updates assessment data after the final data submission deadline, the updated data will only be reflected in the Facility-Level Quality Measure (QM) report and Patient-Level QM report. Updates submitted after the final data submission deadline will not be reflected in the Provider Preview Reports or on the Care Compare website. However, providers can request Centers for Medicare & Medicaid Services (CMS) review of their data during the preview period if they believe the quality measure scores that are displayed within their Preview Reports are inaccurate.

For questions related to accessing your facility's provider preview report, please reach out to the iQIES Service Center **by email at iqies@cms.hhs.gov or call 1-800-339-9313. For questions about SNF Quality Reporting Program (QRP) Public Reporting, please email SNFQRPPRQuestions@cms.hhs.gov**.

FROM CMS
NOW AVAILABLE: MDS 3.0 RAI User's Manual v1.19.1R Hyperlink Update Supplement
The *Minimum Data Set (MDS) 3.0 Resident Assessment Instrument (RAI) User's Manual* version (v)1.19.1R Hyperlink Update Supplement is now available in the **Downloads** section on the Minimum Data Set (MDS) 3.0 Resident Assessment Instrument (RAI) Manual page.
This is an informational document that includes hyperlinks (links) that have been identified as requiring an update over the lifetime of the *MDS 3.0 RAI User's Manual* v1.19.1, effective October 01, 2024. Due to external webpage changes, links may occasionally redirect or become unreachable, or the information provided on the webpage may change. To ensure all links remain current, a list of non-functional/out-of-date links has been compiled, each with an up-to-date replacement link. Replacement pages for each affected page of the *MDS 3.0 RAI User's Manual* v1.19.1 can be found following the list.

FROM CMS
UPDATED RESOURCE AVAILABLE: From Data Elements to Quality Measures Cross-Setting Web-Based Training
The Centers for Medicare & Medicaid Services (CMS) is offering a web-based training course that provides a high-level overview of how data elements within CMS patient/resident assessment instruments are used to construct quality measures (QMs) across post-acute care (PAC) settings. The course also discusses the relationship between these data elements and Quality Reporting Program (QRP) QMs, QM calculation, and how to access reports and use QM data for quality improvement. To access the training, click on the following link: https://pac.training/courses/data_elements_2024/#/
If you have questions about accessing resources or feedback regarding trainings, please email the PAC Training Mailbox. Content-related questions should be submitted to the HH QRP Help Desk, IRF QRP Help Desk, LTCH QRP Help Desk, or SNF QRP Help Desk.

FROM CMS
NOW AVAILABLE: Draft MDS 3.0 Item Sets version 1.20.1
The draft Minimum Data Set (MDS) 3.0 Item Sets version (v)1.20.1 and Item Matrix are now available in the **Downloads** section on the Minimum Data Set (MDS) 3.0 Resident Assessment Instrument (RAI) Manual page. The MDS Item Sets v1.20.1 will be effective beginning October 1, 2025.

FROM CMS
On October 1, 2024, CMS will begin more closely monitoring of anticonvulsants in nursing homes adding new reporting requirements to the MDS. Both antipsychotics and anticonvulsants often are used off-label to control

agitation in residents with dementia or other cognitive diagnoses. The CMS survey process has been updated to "specifically target inappropriate use of anticonvulsants." The new requirements adds anticonvulsants to a list of high-risk medications providers must acknowledge use of in Section N as they join antipsychotics, antidepressants, hypnotics, anticoagulants and opiates. Additionally, the MDS must reflect if there is an indication for use of an anticoagulant in the resident's record. MDS nurses should begin routinely checking medication administration records to ensure those reflect a clinical need for the medication. CMS will cross-check Section N with Section I for appropriate diagnoses for administered medications.

FROM CMS

CMS has revised SNF ABN, Form CMS-10055 and the form instructions. The forms are available in the download section and are available for immediate use, but will be mandatory for use on 10-31-24. SNFs must issue a notice to Original Medicare (fee-for-service (FFS)) beneficiaries in order to transfer potential financial liability before the SNF provides:

- An item or service that is usually paid for my Medicare, but may not be paid for in this particular instance because it is not medically reasonable and necessary OR
- Custodial care

The link to the new form can be found at: https://www.cms.gov/medicare/forms-notices/beneficiary-notices-initiative/ffs-snf-abn?fbclid=IwZXh0bgNhZW0CMTEAAR3ItjO1w58DyB5ZCFGvBDt730wIjou_G6aW6CLifsOKGOqNmSX2E6nKrUw_aem_H40AHWAC6PAG2xluSqW1nw

All QCOR data below is for FY2024 (October 2023-current)

Average Number of Deficiencies in Standard Health Surveys
National FY2024

Average Number of Deficiencies Report

Region	Average # Deficiencies per Survey by Scope & Severity												
	B	C	D	E	F	G	H	I	J	K	L	Total	# of Surveys
(I) Boston	0.5	0.1	5.2	2.1	0.5	0.2	0.04	0.0	0.1	0.02	0.0	8.8	520
(II) New York	0.1	0.1	4.4	1.6	0.5	0.1	0.02	0.0	0.1	0.02	0.02	6.9	465
(III) Philadelphia	0.1	0.1	6.1	2.5	0.5	0.1	0.0	0.0	0.04	0.02	0.01	9.5	813
(IV) Atlanta	0.1	0.1	3.8	1.1	0.5	0.1	0.0	0.0	0.1	0.1	0.02	5.9	1,333
(V) Chicago	0.04	0.2	4.6	1.2	0.9	0.2	0.0	0.0	0.03	0.0	0.0	7.1	2,350
(VI) Dallas	0.05	0.1	3.3	2.8	0.5	0.04	0.01	0.0	0.1	0.1	0.02	6.8	1,565
(VII) Kansas City	0.1	0.2	4.2	2.2	1.0	0.1	0.0	0.0	0.05	0.01	0.01	7.8	977
Iowa	0.1	0.1	3.5	1.2	0.2	0.1	0.0	0.0	0.04	0.01	0.0	5.3	355
Kansas	0.0	0.2	6.4	1.8	2.1	0.2	0.0	0.01	0.1	0.02	0.04	10.7	145
Missouri	0.1	0.3	4.5	4.0	1.3	0.1	0.0	0.0	0.1	0.01	0.01	10.5	311
Nebraska	0.0	0.1	3.1	1.0	1.1	0.1	0.01	0.0	0.02	0.0	0.0	5.4	166
(VIII) Denver	0.03	0.1	3.6	1.6	0.8	0.3	0.0	0.0	0.04	0.03	0.01	6.4	407
(IX) San Francisco	0.4	0.05	6.9	3.4	0.6	0.1	0.01	0.0	0.03	0.02	0.01	11.5	969
(X) Seattle	0.05	0.1	7.7	3.2	0.6	0.3	0.01	0.01	0.05	0.01	0.01	12.0	303
National Total	**0.1**	**0.1**	**4.7**	**2.0**	**0.7**	**0.1**	**0.01**	**0.0**	**0.1**	**0.03**	**0.01**	**7.8**	**9,702**
New York	0.1	0.1	4.2	1.3	0.2	0.03	0.01	0.0	0.03	0.01	0.01	6.0	297
Pennsylvania	0.1	0.1	5.0	2.2	0.4	0.1	0.0	0.0	0.03	0.01	0.01	8.0	619

National Citation Frequency Overall Surveys FY2024 Top 10

Citation Frequency Report

National Tag #	Tag Description	# Citations	% Providers Cited	% Surveys Cited
Totals represent the # of providers and surveys that meet the selection criteria specified above.		Active Providers=14940		Total Number of Surveys=72761
F0884	Reporting - National Health Safety Network	8,830	23.6%	12.1%
F0880	Infection Prevention & Control	5,763	34.1%	7.9%
F0689	Free of Accident Hazards/Supervision/Devices	5,702	30.0%	7.8%
F0812	Food Procurement, Store/Prepare/Serve Sanitary	4,802	30.7%	6.6%
F0684	Quality of Care	4,107	22.9%	5.6%
F0656	Develop/Implement Comprehensive Care Plan	3,643	21.5%	5.0%
F0761	Label/Store Drugs and Biologicals	3,258	21.0%	4.5%
F0677	ADL Care Provided for Dependent Residents	2,718	16.0%	3.7%
F0609	Reporting of Alleged Violations	2,413	14.1%	3.3%
F0695	Respiratory/Tracheostomy Care and Suctioning	2,348	15.1%	3.2%
F0600	Free from Abuse and Neglect	2,325	12.6%	3.2%
F0550	Resident Rights/Exercise of Rights	2,304	14.1%	3.2%
F0584	Safe/Clean/Comfortable/Homelike Environment	2,302	13.9%	3.2%

National Citation Frequency Report Standard Surveys FY2024 Top 10

Citation Frequency Report

National Tag #	Tag Description	# Citations	% Providers Cited	% Surveys Cited
Totals represent the # of providers and surveys that meet the selection criteria specified above.		Active Providers=14940		Total Number of Surveys=9702
F0880	Infection Prevention & Control	4,433	29.4%	45.7%
F0812	Food Procurement, Store/Prepare/Serve Sanitary	4,388	29.1%	45.2%
F0761	Label/Store Drugs and Biologicals	2,859	19.1%	29.5%
F0689	Free of Accident Hazards/Supervision/Devices	2,675	17.7%	27.6%
F0656	Develop/Implement Comprehensive Care Plan	2,562	17.1%	26.4%
F0684	Quality of Care	2,224	14.8%	22.9%
F0695	Respiratory/Tracheostomy Care and Suctioning	2,043	13.6%	21.1%
F0677	ADL Care Provided for Dependent Residents	1,834	12.2%	18.9%
F0657	Care Plan Timing and Revision	1,642	10.9%	16.9%
F0584	Safe/Clean/Comfortable/Homelike Environment	1,632	10.9%	16.8%

Iowa FY 2024-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.		Iowa Active Providers=409		Total Number of Surveys=355
F0812	Food Procurement, Store/Prepare/Serve Sanitary	128	29.3%	36.1%
F0880	Infection Prevention & Control	122	28.1%	34.4%
F0658	Services Provided Meet Professional Standards	90	21.5%	25.4%
F0657	Care Plan Timing and Revision	83	19.6%	23.4%
F0689	Free of Accident Hazards/Supervision/Devices	78	18.3%	22.0%
F0656	Develop/Implement Comprehensive Care Plan	60	14.4%	16.9%
F0550	Resident Rights/Exercise of Rights	59	13.9%	16.6%
F0641	Accuracy of Assessments	54	13.0%	15.2%
F0684	Quality of Care	54	12.7%	15.2%
F0644	Coordination of PASARR and Assessments	51	12.5%	14.4%

Iowa FY2024-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.		Iowa Active Providers=409		Total Number of Surveys=873
F0689	Free of Accident Hazards/Supervision/Devices	137	25.4%	15.7%
F0684	Quality of Care	109	20.8%	12.5%
F0550	Resident Rights/Exercise of Rights	107	21.8%	12.3%
F0658	Services Provided Meet Professional Standards	86	15.4%	9.9%
F0725	Sufficient Nursing Staff	78	14.2%	8.9%
F0677	ADL Care Provided for Dependent Residents	67	13.0%	7.7%
F0880	Infection Prevention & Control	60	12.2%	6.9%
F0609	Reporting of Alleged Violations	49	11.2%	5.6%
F0580	Notify of Changes (Injury/Decline/Room, etc.)	43	10.0%	4.9%
F0584	Safe/Clean/Comfortable/Homelike Environment	40	7.8%	4.6%

Kansas FY2024-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.		Kansas Active Providers=308		Total Number of Surveys=145
F0880	Infection Prevention & Control	88	27.9%	60.7%
F0689	Free of Accident Hazards/Supervision/Devices	83	26.3%	57.2%
F0812	Food Procurement, Store/Prepare/Serve Sanitary	79	25.0%	54.5%
F0657	Care Plan Timing and Revision	67	21.1%	46.2%
F0758	Free from Unnec Psychotropic Meds/PRN Use	58	18.8%	40.0%
F0756	Drug Regimen Review, Report Irregular, Act On	47	15.3%	32.4%
F0761	Label/Store Drugs and Biologicals	47	14.9%	32.4%
F0550	Resident Rights/Exercise of Rights	47	14.9%	32.4%
F0677	ADL Care Provided for Dependent Residents	42	13.3%	29.0%
F0851	Payroll Based Journal	42	13.6%	29.0%

Kansas FY2024-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.		Kansas Active Providers=308		Total Number of Surveys=962
F0689	Free of Accident Hazards/Supervision/Devices	101	26.6%	10.5%
F0880	Infection Prevention & Control	36	11.4%	3.7%
F0812	Food Procurement, Store/Prepare/Serve Sanitary	34	10.4%	3.5%
F0600	Free from Abuse and Neglect	29	8.1%	3.0%
F0684	Quality of Care	29	8.8%	3.0%
F0550	Resident Rights/Exercise of Rights	23	7.5%	2.4%
F0677	ADL Care Provided for Dependent Residents	22	6.8%	2.3%
F0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	22	6.5%	2.3%
F0609	Reporting of Alleged Violations	21	6.2%	2.2%
F0690	Bowel/Bladder Incontinence, Catheter, UTI	19	6.2%	2.0%
F0657	Care Plan Timing and Revision	19	5.8%	2.0%
F0761	Label/Store Drugs and Biologicals	19	5.8%	2.0%

Missouri FY2024-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.		Missouri Active Providers=509		Total Number of Surveys=311
F0880	Infection Prevention & Control	190	37.1%	61.1%
F0812	Food Procurement, Store/Prepare/Serve Sanitary	181	35.6%	58.2%
F0761	Label/Store Drugs and Biologicals	118	23.2%	37.9%
F0689	Free of Accident Hazards/Supervision/Devices	117	22.8%	37.6%
F0584	Safe/Clean/Comfortable/Homelike Environment	108	21.0%	34.7%
F0658	Services Provided Meet Professional Standards	102	20.0%	32.8%
F0656	Develop/Implement Comprehensive Care Plan	91	17.7%	29.3%
F0677	ADL Care Provided for Dependent Residents	90	17.7%	28.9%
F0623	Notice Requirements Before Transfer/Discharge	64	12.6%	20.6%
F0695	Respiratory/Tracheostomy Care and Suctioning	63	12.4%	20.3%

Missouri FY2024-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=509		Total Number of Surveys=2892
F0689	Free of Accident Hazards/Supervision/Devices	73	13.2%	2.5%
F0600	Free from Abuse and Neglect	66	10.0%	2.3%
F0677	ADL Care Provided for Dependent Residents	57	9.4%	2.0%
F0658	Services Provided Meet Professional Standards	56	9.6%	1.9%
F0609	Reporting of Alleged Violations	49	8.6%	1.7%
F0610	Investigate/Prevent/Correct Alleged Violation	45	7.9%	1.6%
F0684	Quality of Care	43	7.1%	1.5%
F0584	Safe/Clean/Comfortable/Homelike Environment	36	5.9%	1.2%
F0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	34	5.5%	1.2%
F0550	Resident Rights/Exercise of Rights	30	5.3%	1.0%
F0880	Infection Prevention & Control	29	5.7%	1.0%
F0602	Free from Misappropriation/Exploitation	28	4.7%	1.0%
F0760	Residents are Free of Significant Med Errors	28	5.1%	1.0%

Nebraska FY2024-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=186		Total Number of Surveys=166
F0880	Infection Prevention & Control	104	55.9%	62.7%
F0812	Food Procurement, Store/Prepare/Serve Sanitary	73	39.2%	44.0%
F0689	Free of Accident Hazards/Supervision/Devices	43	23.1%	25.9%
F0684	Quality of Care	42	22.6%	25.3%
F0758	Free from Unnec Psychotropic Meds/PRN Use	36	19.4%	21.7%
F0641	Accuracy of Assessments	29	15.6%	17.5%
F0759	Free of Medication Error Rts 5 Prcnt or More	24	12.9%	14.5%
F0584	Safe/Clean/Comfortable/Homelike Environment	23	12.4%	13.9%
F0757	Drug Regimen is Free from Unnecessary Drugs	21	11.3%	12.7%
F0609	Reporting of Alleged Violations	21	11.3%	12.7%

Nebraska FY2024-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=186		Total Number of Surveys=344
F0689	Free of Accident Hazards/Supervision/Devices	36	16.1%	10.5%
F0609	Reporting of Alleged Violations	23	12.4%	6.7%
F0880	Infection Prevention & Control	20	9.1%	5.8%
F0580	Notify of Changes (Injury/Decline/Room, etc.)	19	9.7%	5.5%
F0760	Residents are Free of Significant Med Errors	13	5.9%	3.8%
F0684	Quality of Care	11	4.8%	3.2%
F0812	Food Procurement, Store/Prepare/Serve Sanitary	10	5.4%	2.9%
F0584	Safe/Clean/Comfortable/Homelike Environment	10	5.4%	2.9%
F0759	Free of Medication Error Rts 5 Prcnt or More	9	4.8%	2.6%
F0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	9	4.8%	2.6%

New York FY2024-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.		New York Active Providers=606		Total Number of Surveys=297
F0812	Food Procurement, Store/Prepare/Serve Sanitary	109	18.0%	36.7%
F0880	Infection Prevention & Control	101	16.7%	34.0%
F0656	Develop/Implement Comprehensive Care Plan	74	12.2%	24.9%
F0689	Free of Accident Hazards/Supervision/Devices	73	12.0%	24.6%
F0761	Label/Store Drugs and Biologicals	72	11.9%	24.2%
F0584	Safe/Clean/Comfortable/Homelike Environment	70	11.6%	23.6%
F0677	ADL Care Provided for Dependent Residents	62	10.2%	20.9%
F0684	Quality of Care	54	8.9%	18.2%
F0550	Resident Rights/Exercise of Rights	54	8.9%	18.2%
F0657	Care Plan Timing and Revision	42	6.9%	14.1%
F0609	Reporting of Alleged Violations	42	6.9%	14.1%

New York FY2024-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.		New York Active Providers=606		Total Number of Surveys=1736
F0609	Reporting of Alleged Violations	83	12.5%	4.8%
F0689	Free of Accident Hazards/Supervision/Devices	74	12.2%	4.3%
F0600	Free from Abuse and Neglect	54	8.3%	3.1%
F0610	Investigate/Prevent/Correct Alleged Violation	51	8.4%	2.9%
F0684	Quality of Care	45	7.3%	2.6%
F0677	ADL Care Provided for Dependent Residents	38	6.3%	2.2%
F0584	Safe/Clean/Comfortable/Homelike Environment	34	5.3%	2.0%
F0656	Develop/Implement Comprehensive Care Plan	31	5.1%	1.8%
F0657	Care Plan Timing and Revision	27	4.3%	1.6%
F0812	Food Procurement, Store/Prepare/Serve Sanitary	23	3.8%	1.3%
F0725	Sufficient Nursing Staff	23	3.8%	1.3%
F0550	Resident Rights/Exercise of Rights	22	3.6%	1.3%

Pennsylvania FY2024-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.		Pennsylvania Active Providers=671		Total Number of Surveys=619
F0684	Quality of Care	259	38.0%	41.8%
F0812	Food Procurement, Store/Prepare/Serve Sanitary	228	32.9%	36.8%
F0880	Infection Prevention & Control	186	27.3%	30.0%
F0656	Develop/Implement Comprehensive Care Plan	177	26.2%	28.6%
F0761	Label/Store Drugs and Biologicals	171	25.3%	27.6%
F0689	Free of Accident Hazards/Supervision/Devices	160	23.1%	25.8%
F0641	Accuracy of Assessments	142	21.0%	22.9%
F0695	Respiratory/Tracheostomy Care and Suctioning	127	18.6%	20.5%
F0584	Safe/Clean/Comfortable/Homelike Environment	124	17.9%	20.0%
F0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	106	15.6%	17.1%

Pennsylvania FY2024-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.		Pennsylvania Active Providers=671		Total Number of Surveys=3082
F0689	Free of Accident Hazards/Supervision/Devices	155	19.2%	5.0%
F0684	Quality of Care	141	18.2%	4.6%
F0584	Safe/Clean/Comfortable/Homelike Environment	99	11.9%	3.2%
F0600	Free from Abuse and Neglect	85	11.5%	2.8%
F0812	Food Procurement, Store/Prepare/Serve Sanitary	64	7.6%	2.1%
F0755	Pharmacy Srvcs/Procedures/Pharmacist/Records	64	8.0%	2.1%
F0880	Infection Prevention & Control	61	8.2%	2.0%
F0580	Notify of Changes (Injury/Decline/Room, etc.)	55	7.0%	1.8%
F0677	ADL Care Provided for Dependent Residents	52	7.0%	1.7%
F0610	Investigate/Prevent/Correct Alleged Violation	52	7.2%	1.7%
F0842	Resident Records - Identifiable Information	51	6.9%	1.7%
F0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	51	7.2%	1.7%

Overdue Recertification Surveys Report (16 months) FY2024

Overdue Recertification Surveys Report

Region	Number of Late Surveys	% of Active Providers
(I) Boston	154	19.2%
(II) New York	354	37.0%
(III) Philadelphia	436	32.0%
(IV) Atlanta	961	36.1%
(V) Chicago	530	16.5%
(VI) Dallas	88	4.3%
(VII) Kansas City	205	14.8%
Iowa	9	2.2%
Kansas	102	33.5%
Missouri	94	19.1%
(VIII) Denver	58	10.1%
(IX) San Francisco	346	24.4%
(X) Seattle	50	11.9%
National Total	**3,182**	**21.5%**
New York	232	38.5%
Pennsylvania	1	0.2%

NOTE: The state of Nebraska has no overdue surveys reported

Number of G+ Deficiencies FY2024

Deficiency Count Report

Region	Deficiencies by Scope & Severity											
	B	C	D	E	F	G	H	I	J	K	L	Total
(I) Boston	0	0	0	0	0	202	26	2	62	18	3	313
(II) New York	0	0	0	0	0	53	9	2	44	19	17	144
(III) Philadelphia	0	0	0	0	0	196	2	0	88	47	27	360
(IV) Atlanta	0	0	0	0	0	371	10	1	467	148	51	1,048
(V) Chicago	0	0	0	0	0	1,508	17	1	424	45	44	2,039
(VI) Dallas	0	0	0	0	0	234	46	1	567	328	43	1,219
(VII) Kansas City	0	0	0	0	0	317	6	2	218	46	20	609
Iowa	0	0	0	0	0	116	2	0	57	25	3	203
Kansas	0	0	0	0	0	71	0	2	77	10	11	171
Missouri	0	0	0	0	0	112	3	0	72	10	6	203
Nebraska	0	0	0	0	0	18	1	0	12	1	0	32
(VIII) Denver	0	0	0	0	0	230	5	0	38	17	4	294
(IX) San Francisco	0	0	0	0	0	389	10	0	93	34	19	545
(X) Seattle	0	0	0	0	0	211	3	2	42	8	3	269
National Total	**0**	**0**	**0**	**0**	**0**	**3,711**	**134**	**11**	**2,043**	**710**	**231**	**6,840**
New York	0	0	0	0	0	28	4	2	16	12	4	66
Pennsylvania	0	0	0	0	0	135	2	0	47	27	13	224

National G+ Citation Frequency FY2024

Citation Frequency Report

National Tag #	Tag Description	# Citations	% Providers Cited	% Surveys Cited
Totals represent the # of providers and surveys that meet the selection criteria specified above.		Active Providers=14940		Total Number of Surveys=4809
F0689	Free of Accident Hazards/Supervision/Devices	1,985	11.6%	41.3%
F0600	Free from Abuse and Neglect	991	5.9%	20.6%
F0684	Quality of Care	607	3.8%	12.6%
F0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	582	3.7%	12.1%
F0760	Residents are Free of Significant Med Errors	216	1.4%	4.5%
F0697	Pain Management	197	1.3%	4.1%
F0692	Nutrition/Hydration Status Maintenance	177	1.2%	3.7%
F0580	Notify of Changes (Injury/Decline/Room, etc.)	176	1.1%	3.7%
F0656	Develop/Implement Comprehensive Care Plan	151	1.0%	3.1%
F0678	Cardio-Pulmonary Resuscitation (CPR)	115	0.8%	2.4%

National J+ Citation Frequency FY2024

Citation Frequency Report

National Tag #	Tag Description	# Citations	% Providers Cited	% Surveys Cited
Totals represent the # of providers and surveys that meet the selection criteria specified above.		Active Providers=14940		Total Number of Surveys=1956
F0689	Free of Accident Hazards/Supervision/Devices	765	4.8%	39.1%
F0600	Free from Abuse and Neglect	463	2.9%	23.7%
F0684	Quality of Care	231	1.5%	11.8%
F0678	Cardio-Pulmonary Resuscitation (CPR)	109	0.7%	5.6%
F0580	Notify of Changes (Injury/Decline/Room, etc.)	109	0.7%	5.6%
F0760	Residents are Free of Significant Med Errors	100	0.7%	5.1%
F0835	Administration	99	0.7%	5.1%
F0880	Infection Prevention & Control	93	0.6%	4.8%
F0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	86	0.6%	4.4%
F0607	Develop/Implement Abuse/Neglect Policies	82	0.5%	4.2%

Civil Money Penalty (CMP) Report, FY2024

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
(I) Boston	191	133	$ 9,474,747.43	$ 1,780,996.72	$ 49,606.01	$ 13,390.95	25
(II) New York	231	30	$ 8,452,365.21	$ 369,686.38	$ 36,590.33	$ 12,322.88	19
(III) Philadelphia	214	119	$ 11,419,729.03	$ 1,543,244.31	$ 53,363.22	$ 12,968.44	40
(IV) Atlanta	556	408	$ 22,066,240.97	$ 3,906,416.32	$ 39,687.48	$ 9,574.55	18
(V) Chicago	746	275	$ 39,493,210.25	$ 4,109,009.32	$ 52,939.96	$ 14,941.85	30
(VI) Dallas	680	398	$ 31,922,108.87	$ 5,402,825.10	$ 46,944.28	$ 13,574.94	24
(VII) Kansas City	210	56	$ 5,864,789.49	$ 846,713.86	$ 27,927.57	$ 15,119.89	15
Iowa	46	27	$ 1,220,413.98	$ 362,610.37	$ 26,530.74	$ 13,430.01	24
Kansas	54	15	$ 1,081,545.04	$ 258,402.35	$ 20,028.61	$ 17,226.82	8
Missouri	93	7	$ 3,258,793.70	$ 103,520.80	$ 35,040.79	$ 14,788.69	16
Nebraska	17	7	$ 304,036.77	$ 122,180.34	$ 17,884.52	$ 17,454.33	11
(VIII) Denver	167	27	$ 3,209,526.87	$ 300,876.40	$ 19,218.72	$ 11,143.57	18
(IX) San Francisco	422	78	$ 11,179,337.07	$ 956,743.10	$ 26,491.32	$ 12,265.94	21
(X) Seattle	107	36	$ 6,505,829.17	$ 443,553.26	$ 60,802.14	$ 12,320.92	49
National Total	**3,524**	**1,560**	**$ 149,587,884.36**	**$ 19,660,064.77**	**$ 42,448.32**	**$ 12,602.61**	**25**
New York	131	15	$ 3,804,209.66	$ 178,438.98	$ 29,039.77	$ 11,895.93	18
Pennsylvania	121	56	$ 6,420,712.28	$ 642,802.58	$ 53,063.74	$ 11,478.62	37

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

Linda Farrar, RN/LNHA

linda@licamedman.com 785-383-3826