

ALF/RHCF/HP HEALTH RESURVEY DEFICIENCY DATA January 1 - March 31, 2025

KANSAS DEPT. FOR AGING AND DISABILITY SERVICES

SUMMARY

	N	%
SURVEYS:	71	
ZERO DEF SRVYS:	18	25.4%
G+ SRVYS:	8	11.3%
DEF:	259	
DEF/SURVEY:	3.6	
G+ DEF:	12	4.6%
G+ DEF/SURVEY:	0.17	

04/01/2025
1:40:30PM

HEALTH RESURVEY DEFICIENCY DATA January 1 - March 31, 2025 TOP 10 G+

TAG			
3026	Staff Treatment of Residents ANE	5	41.7%
3155	Health Care Services	2	16.7%

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HEALTH RESURVEY DEFICIENCY DATA January 1 - March 31, 2025

TAG			
3310	Infection Control Policies	14	5.4%
3298	Food Preparation	12	4.6%
3085	Negotiated Service Agreement	11	4.2%
3280	Disaster and Emergency Preparedness	11	4.2%
3299	Facility Food Storage	11	4.2%
3186	Administration of Selected Medications	9	3.5%
3200	Facility Administration of Medications	8	3.1%
3171	Health Care Services Standards of Practice	7	2.7%
3211	OVER THE COUNTER DRUGS	7	2.7%
5105	Negotiated Service Agreement	7	2.7%

HEALTH RESURVEY DEFICIENCY DATA January 1 - March 31, 2025

ZERO DEFICIENCY ALF/RHCF/HPs

04/01/2025

1:40:14PM

BENTON HOUSE OF LENEXA	1	LENEXA	N046098	2/5/25	ALF
BROOKDALE DERBY	2	DERBY	N087038	3/18/25	ALF
CARE HAVEN HOMES - BROADMOOR	3	OVERLAND PARK	B046050	1/23/25	STHP
CENTRAL CARE PLUS LLC	4	WICHITA	B087277	1/2/25	STHP
COMFORT AND LOVE 2042	5	WICHITA	B087257	2/17/25	STHP
COMFORTCARE HOMES INC #557	6	WICHITA	B087186	2/20/25	STHP
COMFORTCARE HOMES OF HARVEY COUNTY LLC MAMA C	7	NEWTON	B040001	2/24/25	STHP
HOMESTEAD OF DERBY	8	DERBY	N087036	2/4/25	ALF
MAGGIE'S PLACE AT COLONIAL VILLAGE BUILDING 4	9	OVERLAND PARK	B046079	1/22/25	STHP
MEADOWLARK BRENDONWOOD	10	WICHITA	B087276	1/8/25	STHP
MEADOWLARK LEECREST	11	WICHITA	B087147	3/4/25	STHP
RL MARGARET	12	WICHITA	B087155	2/27/25	STHP
SENIORCARE HOMES NEW CANAAN HOUSE	13	OVERLAND PARK	B046081	2/10/25	STHP
THE MAPLETON EUREKA LLC	14	EUREKA	B037001	2/6/25	STHP
TWIN OAKS ASSISTED LIVING	15	LANSING	N052007	2/13/25	ALF
VINTAGE PARK AT LOUISBURG LLC	16	LOUISBURG	N061008	1/23/25	ALF
VINTAGE PARK AT OSAWATOMIE LLC	17	OSAWATOMIE	N061009	1/22/25	ALF
VINTAGE PARK AT OTTAWA LLC	18	OTTAWA	N030008	1/14/25	ALF
% ZERO DEF. SURVEYS:		25.4%			

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	KSA/KAR	TOTAL COUNT	G+
0140	Resident Right Privacy and Confidentiality	26-39-103 (i)	1	0
0190	Admission, Transfer, Discharge	26-39-102 (e)	2	0
0215	Discharge/Transfer Sufficient Information	26-39-102 (j)	1	0
3026	Staff Treatment of Residents ANE	26-41-101 (f) (1)	5	5
3028	Staff Treatment of Residents Reporting	26-41-101 (f) (3)	3	0
3050	Ombudsman	26-41-101 (k)	1	0
3080	Functional Capacity Screen on Admission	26-41-201 (a) (b)	1	0
3081	Functional Capacity Screen Reassessment	26-41-201 (c)	4	0
3082	Functional Capacity Screen Accurate	26-41-201 (d)	4	0
3083	Functional Capacity Screen as Basis for NSA	26-41-201 (e)	1	0
3085	Negotiated Service Agreement	26-41-202 (a)	11	0
3090	Admission Negotiated Service Agreement	26-41-202 (c)	1	0
3092	Negotiated Service Agreement Revisions	26-41-202 (d)	6	0
3101	NSA Signatures	26-41-202 (h)	6	0
3105	Negotiated Service Agreement Outside Resource	26-41-202 (j)	2	0
3155	Health Care Services	26-41-204 (a)	4	2
3165	Health Care Services	26-41-204 (d)	2	0
3166	Delegation of Duties	26-41-204 (e)	3	0
3171	Health Care Services Standards of Practice	26-41-204 (i)	7	1
3175	Self Administration of Medication	26-41-205 (a) (1)	6	1
3177	Self Administration Assessment Content	26-41-205 (a) (2)	1	0
3186	Administration of Selected Medications	26-41-205 (b)	9	0
3200	Facility Administration of Medications	26-41-205 (d) (1-2)	8	0
3202	Delegation of Medication Administration	26-41-205 (d) (4)	2	0
3211	OVER THE COUNTER DRUGS	26-41-205 (g) (3)	7	0
3213	Medication Labeling	26-41-205 (g) (2)	2	0
3214	Sample & Indigent Medication Program Meds	26-41-205 (g) (4)	1	0
3215	Medication Storage	26-41-205 (h)	3	0
3216	Disposition of Medication	26-41-205 (i)	1	0
3220	Medication Clinical Record	26-41-205 (k)	1	0
3227	Medication Regimen Review Variance Report	26-41-205 (l) (2)	2	0
3229	Medication Regimen Review Self Administration	26-41-205 (l) (4)	1	0
3240	Staff Development on Dementia	26-41-103 (c)	1	0
3248	Staff Qualifications Employee Records	26-41-102 (d)	4	0
3256	Resident Records Safeguards	26-41-105 (c)	1	0
3261	Resident Record Documentation of Incidents	26-41-105 (f) (11)	6	0
3265	Disaster and Emergency Preparedness	26-41-104 (a)	1	1
3270	Written Emergency Plan	26-41-104 (b)	1	0
3280	Disaster and Emergency Preparedness	26-41-104 (d)	11	0
3298	Food Preparation	26-41-206 (d)	12	0
3299	Facility Food Storage	26-41-206 (e) (1)	11	0
3305	Infection Control	26-41-207 (a) (b)	5	0
3310	Infection Control Policies	26-41-207 (b) (5-6) (c)	14	0
3320	CONSTRUCTION	28-39-254	6	0
3335	BUILDING EXTERIOR	28-39-254	1	0
3395	LAUNDRY	28-39-255	2	0

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	KSA/KAR	TOTAL COUNT	G+
5026	Staff Treatment of residents ANE	26-42-101 (f) (1)	1	1
5028	Staff Treatment of Residents Reporting	26-42-101 (f) (3)	2	0
5029	Availability of policies and procedures	26-42-101 (g)	1	0
5040	Emergency Telephone	26-42-101 (j)	1	0
5055	Survey Report	26-42-101 (l)	1	0
5080	Functional Capacity Screen on Admission	26-42-201 (a) (b)	3	0
5085	Functional Capacity Screen Reassessment	26-42-201 (c)	1	0
5095	Functional Capacity Screen Accurate	26-42-201 (d)	3	0
5105	Negotiated Service Agreement	26-42-202 (a)	7	0
5115	Admission Negotiated Service Agreement	26-42-202 (c)	2	0
5116	NSA revisions	26-42-202 (d)	2	0
5155	Health Care Services	26-42-204 (a)	1	0
5161	Health Care Services	26-42-204 (d)	1	0
5171	Health Care Services Standards of Practice	26-42-204 (i)	3	0
5185	Dietary Services	26-42-206 (a) (b) (c)	1	0
5192	Food Preparation	26-42-206 (e)	4	0
5195	Facility Food Storage	26-42-206 (f) (g)	4	0
5215	Disaster and Emergency Preparedness Education	26-42-104 (d)	1	0
5230	Infection Control Policies	26-42-207 (b)(5)(6) (c)	6	0
5251	Resident Records Documentation of Incidents	26-42-105 (f) (11)	5	0
5258	Staff Qualifications Employee Records	26-42-102 (d)	1	0
5265	Medication Self Administration Assessment	26-42-205 (a) (1)	1	0
5286	Administration of Selected Medications	26-42-205 (b)	3	0
5301	Facility Administration of Medications	26-42-205 (d) (3)	1	0
5312	Medication Labeling	26-42-205 (g) (2)	1	0
5313	Over the counter medication	26-42-205 (g) (3)	3	0
5315	Medication Storage	26-42-205 (h)	1	0
5316	Disposition of Medication	26-42-205 (i)	1	0
5325	Medication Regimen Review Frequency	26-42-205 (l)	1	0
5329	Medication Regimen Review Self Administration	26-42-205 (l) (4)	1	0
5335	Construction	28-39-437	5	0
5380	Plumbing and Piping Systems	28-39-437	5	1