

ALF/RHCF/HP HEALTH RESURVEY DEFICIENCY DATA January 1 - December 31, 2023

KANSAS DEPT. FOR AGING AND DISABILITY SERVICES

SUMMARY

	N	%
SURVEYS:	338	
ZERO DEF SRVYS:	106	31.4%
G+ SRVYS:	37	10.9%
DEF:	1105	
DEF/SURVEY:	3.3	
G+ DEF:	39	3.5%
G+ DEF/SURVEY:	0.12	

1/2/2024
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HEALTH RESURVEY DEFICIENCY DATA January 1 - December 31, 2023 TOP 10 G+

TAG			
3026	Staff Treatment of Residents ANE	20	51.3%
5026	Staff Treatment of residents ANE	5	12.8%

1/2/2024
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HEALTH RESURVEY DEFICIENCY DATA January 1 - December 31, 2023

TAG			
3310	Infection Control Policies	62	5.6%
3085	Negotiated Service Agreement	59	5.3%
3211	OVER THE COUNTER DRUGS	52	4.7%
3280	Disaster and Emergency Preparedness	48	4.3%
5105	Negotiated Service Agreement	44	4.0%
3261	Resident Record Documentation of Incidents	37	3.3%
3092	Negotiated Service Agreement Revisions	30	2.7%
3299	Facility Food Storage	26	2.4%
5215	Disaster and Emergency Preparedness Education	26	2.4%
3026	Staff Treatment of Residents ANE	25	2.3%
3101	NSA Signatures	25	2.3%
3248	Staff Qualifications Employee Records	25	2.3%

HEALTH RESURVEY DEFICIENCY DATA January 1 - December 31, 2023 ZERO DEFICIENCY ALF/RHCF/HPs

1/2/2024

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ABBA AGAPE CARE HOMES LLC	1	WICHITA	B087196	3/23/23	STHP
ABILENE PLACE SOUTH	2	ABILENE	N021008	8/30/23	ALF
ACCORD SENIOR CARE INC - ROCKWOOD	3	WICHITA	B087153	11/20/23	STHP
ADDINGTON PLACE OF PRAIRIE VILLAGE	4	PRAIRIE VILLAGE	N046086	7/10/23	ALF
AMANI HOME PLUS	5	WICHITA	B087231	9/21/23	STHP
AUTUMN HOME PLUS 2	6	TOPEKA	B089087	12/21/23	STHP
AVITA SENIOR LIVING AT ROLLING HILLS	7	WICHITA	N087067	10/16/23	ALF
BRANDON WOODS AT ALVAMAR	8	LAWRENCE	N023009A	4/27/23	ALF
BROOKDALE GREAT BEND	9	GREAT BEND	N005005	10/23/23	ALF
BROOKDALE SHAWNEE	10	SHAWNEE	N046053	6/26/23	STRHCF
BROOKDALE TOPEKA	11	TOPEKA	N089040	5/16/23	STRHCF
CARE HAVEN HOMES - BROADMOOR	12	OVERLAND PARK	B046050	7/24/23	STHP
CARE HAVEN HOMES - OVERBROOK	13	LEAWOOD	B046033	10/3/23	STHP
CARE HAVEN HOMES - SOUTHMOOR	14	OVERLAND PARK	B046030	10/4/23	STHP
CARE HAVEN HOMES - SUNFLOWER	15	LEAWOOD	B046052	12/20/23	STHP
CARE HAVEN HOMES - WYCKLOW	16	OVERLAND PARK	B046061	7/27/23	STHP
CHISHOLM PLACE	17	WICHITA	N087071	6/13/23	STRHCF
CLEARWATER VILLAGE	18	CLEARWATER	N087053	4/18/23	ALF
COMFORT CARE HOMES INC #147	19	WICHITA	B087100	5/18/23	STHP
COMFORT CARE HOMES INC 29TH #1	20	WICHITA	B087247	11/6/23	STHP
CORNERSTONE ASSISTED LIVING INC	21	WICHITA	N087041	8/16/23	ALF
COUNTRY LIVING INC	22	ANTHONY	N039004	12/18/23	ALF
CREDO MEMORY CARE OF CHANUTE	23	CHANUTE	B067003	9/18/23	STHP
CREDO SENIOR LIVING OF INDEPENDENCE	24	INDEPENDENCE	N063018	3/8/23	ALF
DIGNITY CARE HOME	25	SALINA	N085008	1/30/23	STRHCF
DIVINE CARE HOMES LLC #2	26	WICHITA	B087261	8/3/23	STHP
FAIRVIEW ESTATES RETIREMENT COMMUNITY, INC	27	COLBY	N097003	1/3/23	ALF
FORT SCOTT PRESBYTERIAN VILLAGE	28	FORT SCOTT	N006005	12/11/23	ALF
GLEN CARR HOUSE	29	DERBY	N087073	7/17/23	STRHCF
GOSHEN HOME CARE DAN HOUSE	30	SHAWNEE	B089093	10/11/23	STHP
GOSHEN HOME CARE GRACE HOUSE	31	OVERLAND PARK	B046059	12/19/23	STHP
GOSHEN HOME CARE INC	32	OVERLAND PARK	B046036	4/5/23	STHP
GOSHEN HOME CARE JOY HOUSE	33	OVERLAND PARK	B046056	1/31/23	STHP
GOSHEN HOME CARE JOY HOUSE	34	OVERLAND PARK	B046056	10/5/23	STHP
GRAN VILLAS COFFEYVILLE ON 8TH	35	COFFEYVILLE	N063016	1/26/23	ALF
GRAN VILLAS COFFEYVILLE ON TYLER	36	COFFEYVILLE	N063015	1/23/23	ALF
GUEST HOME ESTATES II	37	CHANUTE	N067009	6/28/23	STRHCF
GUEST HOME ESTATES II	38	CHANUTE	N067009	3/7/23	STRHCF
GUEST HOME ESTATES VI	39	FORT SCOTT	N006001	5/22/23	STRHCF
HEART TO HEART HOME PLUS	40	POMONA	B030008	4/26/23	STHP

HEARTLAND MEADOWS, LLC	41	IOLA	B001001	5/3/23	STHP
HOME OF THE FLINT HILLS 3	42	SILVER LAKE	N089066	2/20/23	STRHCF
HOME OF THE FLINT HILLS LLC	43	SAINT GEORGE	N075008	2/21/23	STRHCF
HOMESTEAD OF EUDORA	44	EUDORA	N023024	6/15/23	ALF
HOMESTEAD OF WELLINGTON	45	WELLINGTON	N096009	7/3/23	ALF
HOPE SENIOR LIVING LLC	46	LAWRENCE	B023024	10/16/23	STHP
KARAWAY, LLC	47	TOPEKA	B089091	10/19/23	STHP
KARAWAY, LLC	48	TOPEKA	B089091	11/8/23	STHP
KEEPSAKE KOTTAGE #2	49	WICHITA	B087226	5/15/23	STHP
KEEPSAKE KOTTAGE #5	50	WICHITA	B087260	7/13/23	STHP
LAMAR COURT ASSISTED LIVING COMMUNITY	51	OVERLAND PARK	N046051	7/20/23	ALF
LEGEND AT CAPITAL RIDGE	52	TOPEKA	N089045	8/29/23	ALF
MADDEL'S HOUSE	53	LAWRENCE	B023021	3/30/23	STHP
MAGGIE'S PLACE AT COLONIAL VILLAGE BUILDING 1	54	OVERLAND PARK	B046076	10/11/23	STHP
MAGGIE'S PLACE AT COLONIAL VILLAGE BUILDING 1	55	OVERLAND PARK	B046076	5/25/23	STHP
MAGGIE'S PLACE AT COLONIAL VILLAGE BUILDING 2	56	OVERLAND PARK	B046077	5/18/23	STHP
MAGGIE'S PLACE AT COLONIAL VILLAGE BUILDING 4	57	OVERLAND PARK	B046079	5/4/23	STHP
MAGGIE'S PLACE AT COLONIAL VILLAGE BUILDING 5	58	OVERLAND PARK	B046080	4/20/23	STHP
MARQUIS PLACE	59	CONCORDIA	N015008	8/15/23	ALF
MEADOWBROOK SENIOR LIVING	60	PRAIRIE VILLAGE	N046106	7/26/23	ALF
MEADOWLARK MAPLE	61	WICHITA	B087141	12/7/23	STHP
MIDLAND CARE RESIDENTIAL CENTER	62	TOPEKA	N089043	8/31/23	STRHCF
MORNINGSIDE PLACE	63	OVERLAND PARK	N046083	6/14/23	STRHCF
MORNINGSIDE PLACE	64	OVERLAND PARK	N046083	8/1/23	STRHCF
MORNINGSTAR CARE HOMES OF BALDWIN CITY, LLC	65	BALDWIN CITY	B023014	5/4/23	STHP
OAKVIEW ESTATES	66	FRONTENAC	N019014	1/31/23	STRHCF
OPA'S HOUSE	67	LAWRENCE	B023019	3/30/23	STHP
PLATINUM CARE HOMES	68	WICHITA	B087203	12/21/23	STHP
PRECIOUS GEMS HOMES AT POLO DR	69	WICHITA	B087116	9/25/23	STHP
REFLECTION LIVING MAIZE COURT 2	70	WICHITA	B087188	8/2/23	STHP
REFLECTION LIVING MAIZE COURT 3	71	WICHITA	B087194	8/16/23	STHP
REFLECTION LIVING SHAWNEE BAUM HOUSE	72	SHAWNEE	B046072	4/12/23	STHP
REFLECTION LIVING, LLC	73	WICHITA	B087146	6/27/23	STHP
RIVER BEND ASSISTED LIVING	74	GREAT BEND	N005006	10/30/23	ALF
RL FOUNTAINWOOD 2	75	HUTCHINSON	B078031	11/13/23	STHP
SENIORCARE HOMES NEW CANAAN HOUSE	76	OVERLAND PARK	B046081	7/25/23	STHP
SENIORCARE HOMES WAVENY PARK HOUSE	77	OVERLAND PARK	B046040	10/26/23	STHP
STRATFORD COMMONS MEMORY CARE COMMUNITY	78	OVERLAND PARK	N046045	12/27/23	ALF
SUNRISE ASSISTED LIVING OF LEAWOOD	79	LEAWOOD	N046072	9/14/23	ALF
SUNRISE ASSISTED LIVING OF LENEXA	80	LENEXA	N046071	9/21/23	ALF
SUNRISE ASSISTED LIVING OF OVERLAND PARK	81	OVERLAND PARK	N046074	8/22/23	ALF
TAMMY THE PRO, LLC	82	TOPEKA	B089073	3/21/23	STHP
THE AUTUMN PLACE	83	COLUMBUS	N011007	11/21/23	STRHCF
THE AUTUMN PLACE	84	COLUMBUS	N011007	6/27/23	STRHCF
THE BOGART HOUSE LLC II	85	TOPEKA	B089080	11/30/23	STHP
THE COTTAGES SENIOR CARE LIVING OF GARDEN CITY	86	GARDEN CITY	B028002	5/9/23	STHP
THE HOMESTEAD OF AUBURN	87	AUBURN	N089042	1/11/23	ALF

THE HOMESTEAD OF LEAWOOD	88	LEAWOOD	N046039	4/4/23	ALF
THE HOMESTEAD OF LENEXA	89	LENEXA	N046043	7/11/23	ALF
THE HOMESTEAD OF WICHITA	90	WICHITA	N087042	1/5/23	ALF
THE LIGHTHOUSE	91	MARYSVILLE	B058003	12/20/23	STHP
THE MAPLETON ANDOVER, LLC	92	ANDOVER	N008013	12/4/23	ALF
THE PIPER ALF	93	KANSAS CITY	N105018	3/13/23	ALF
THE PRAIRIE FARMSTEAD EAST	94	OVERLAND	B046064	8/2/23	STHP
THE PRAIRIE FARMSTEAD WEST	95	OVERLAND	B046065	8/3/23	STHP
THE W PLACE AT MEADOWLARK	96	KINGMAN	B048002	5/11/23	STHP
TWIN OAKS ASSISTED LIVING	97	LANSING	N052007	8/29/23	ALF
ULTRA CARE HOME PLUS	98	WICHITA	B087220	7/13/23	STHP
ULTRA CARE HOME PLUS	99	WICHITA	B087220	8/2/23	STHP
ULTRA CARE HOME PLUS 4	100	WICHITA	B087162	7/12/23	STHP
ULTRA CARE HOME PLUS LLC 2	101	WICHITA	B087234	12/7/23	STHP
ULTRA CARE HOME PLUS LLC 3	102	WICHITA	B087254	2/16/23	STHP
VINTAGE PARK AT GARDNER LLC	103	GARDNER	N046055	1/10/23	ALF
VINTAGE PARK AT STANLEY LLC	104	OVERLAND PARK	N046069	7/25/23	ALF
VINTAGE PARK AT WATERFRONT LLC	105	WICHITA	N087039	6/29/23	ALF
WELLSPRINGS OF WICHITA #2	106	WICHITA	B087236	4/12/23	STHP
% ZERO DEF. SURVEYS:		31.4%			

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	KSA/KAR	TOTAL COUNT	G+
0110	NOTICE OF RIGHTS AND SERVICES	26-39-103 (c)	3	0
0115	Resident Right Inspection of Records	26-39-103 (d)	1	0
0135	Resident Right Notification of Changes	26-39-103 (h)	3	0
0140	Resident Right Privacy and Confidentiality	26-39-103 (i)	1	0
0150	Resident Right Work	26-39-103 (k)	1	0
0190	Admission, Transfer, Discharge	26-39-102 (e)	1	0
0195	Discharge Notice	26-39-102 (f)	3	0
0200	Written Discharge Notice Requirements	26-39-102 (g)	1	0
0225	Admission Policy	26-39-102 (a)	4	0
0230	Admission Advanced Directives Resident Rights	26-39-102 (b) (c)	2	0
3005	Administrator/Operator Criteria	26-41-101 (b)	1	0
3015	Administration Position Description	26-41-101 (c)	4	0
3026	Staff Treatment of Residents ANE	26-41-101 (f) (1)	25	20
3028	Staff Treatment of Residents Reporting	26-41-101 (f) (3)	13	0
3030	Availability of Policies and Procedures	26-41-101 (g)	1	0
3050	Ombudsman	26-41-101 (k)	1	0
3055	Survey Report	26-41-101 (l)	1	0
3060	Community Governance	26-41-106	1	0
3080	Functional Capacity Screen on Admission	26-41-201 (a) (b)	7	0
3081	Functional Capacity Screen Reassessment	26-41-201 (c)	17	0
3082	Functional Capacity Screen Accurate	26-41-201 (d)	7	0
3085	Negotiated Service Agreement	26-41-202 (a)	59	0
3090	Admission Negotiated Service Agreement	26-41-202 (c)	3	0
3092	Negotiated Service Agreement Revisions	26-41-202 (d)	30	0
3101	NSA Signatures	26-41-202 (h)	25	0
3102	Negotiated Service Agreement Service Received	26-41-202 (i)	3	0
3105	Negotiated Service Agreement Outside Resource	26-41-202 (j)	1	0
3110	Range of Services	26-41-203 (a)	2	0
3130	Special Care Services	26-41-203 (d)	1	0
3145	Routine Maintenance	26-41-203 (e)	1	0
3155	Health Care Services	26-41-204 (a)	18	2
3165	Health Care Services	26-41-204 (d)	24	0
3166	Delegation of Duties	26-41-204 (e)	11	0
3171	Health Care Services Standards of Practice	26-41-204 (i)	22	1
3175	Self Administration of Medication	26-41-205 (a) (1)	14	0
3177	Self Administration Assessment Content	26-41-205 (a) (2)	2	0
3186	Administration of Selected Medications	26-41-205 (b)	16	0
3200	Facility Administration of Medications	26-41-205 (d) (1-2)	10	2
3201	Facility Administration of Medication	26-41-205 (d) (3)	5	0
3202	Delegation of Medication Administration	26-41-205 (d) (4)	10	0
3210	Medication Verbal Orders and Standing Orders	26-41-205 (e) (f)	1	0
3211	OVER THE COUNTER DRUGS	26-41-205 (g) (3)	52	0
3213	Medication Labeling	26-41-205 (g) (2)	7	0
3214	Sample & Indigent Medication Program Meds	26-41-205 (g) (4)	5	0
3215	Medication Storage	26-41-205 (h)	17	0
3216	Disposition of Medication	26-41-205 (i)	3	0

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	KSA/KAR	TOTAL COUNT	G+
3220	Medication Clinical Record	26-41-205 (k)	2	0
3225	Medication Regimen Review Frequency	26-41-205 (l)	4	0
3227	Medication Regimen Review Variance Report	26-41-205 (l) (2)	2	0
3240	Staff Development on Dementia	26-41-103 (c)	3	0
3248	Staff Qualifications Employee Records	26-41-102 (d)	25	0
3250	Resident Records	26-41-105 (a)	3	0
3258	Electronic Medical Record	26-41-105 (e)	2	0
3261	Resident Record Documentation of Incidents	26-41-105 (f) (11)	37	0
3265	Disaster and Emergency Preparedness	26-41-104 (a)	2	2
3270	Written Emergency Plan	26-41-104 (b)	8	0
3280	Disaster and Emergency Preparedness	26-41-104 (d)	48	0
3290	Dietary Services	26-41-206 (a) (b)	2	0
3295	Dietary Services Menus	26-41-206 (c)	1	0
3296	Dietary Services Weekly Menu	26-41-206 (c) (1)	1	0
3298	Food Preparation	26-41-206 (d)	23	1
3299	Facility Food Storage	26-41-206 (e) (1)	26	0
3305	Infection Control	26-41-207 (a) (b)	4	0
3310	Infection Control Policies	26-41-207 (b) (5-6) (c)	62	0
3320	CONSTRUCTION	28-39-254	17	0
3420	MECHANICAL REQUIREMENTS	28-39-256	7	0
5000	Administrator/Operator Responsibilities	26-42-101(a)	1	0
5026	Staff Treatment of residents ANE	26-42-101 (f) (1)	5	5
5028	Staff Treatment of Residents Reporting	26-42-101 (f) (3)	2	0
5029	Availability of policies and procedures	26-42-101 (g)	3	0
5050	Ombudsman	26-42-101 (k)	2	0
5065	Resident Criteria	26-42-200 (a)	2	0
5080	Functional Capacity Screen on Admission	26-42-201 (a) (b)	7	0
5085	Functional Capacity Screen Reassessment	26-42-201 (c)	11	0
5095	Functional Capacity Screen Accurate	26-42-201 (d)	10	1
5105	Negotiated Service Agreement	26-42-202 (a)	44	0
5115	Admission Negotiated Service Agreement	26-42-202 (c)	5	0
5116	NSA revisions	26-42-202 (d)	15	0
5117	NSA Nurse Participation	26-42-202 (e)	1	0
5126	NSA Signatures	26-42-202 (h)	10	0
5130	NSA Outside Resources	26-42-202 (j)	2	0
5155	Health Care Services	26-42-204 (a)	5	0
5161	Health Care Services	26-42-204 (d)	9	0
5165	Delegation of Duties	26-42-204 (e)	4	0
5170	Health Care Services	26-42-204 (g) (h)	1	0
5171	Health Care Services Standards of Practice	26-42-204 (i)	10	1
5185	Dietary Services	26-42-206 (a) (b) (c)	2	0
5186	Dietary Services Menus	26-42-206 (d)	1	0
5190	Dietary Services	26-42-206 (d)	2	0
5192	Food Preparation	26-42-206 (e)	18	0
5195	Facility Food Storage	26-42-206 (f) (g)	15	0
5205	Disaster and Emergency Preparedness	26-42-104 (a)	2	2

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	KSA/KAR	TOTAL COUNT	G+
5210	Written Emergency Plan	26-42-104 (b)	3	0
5215	Disaster and Emergency Preparedness Education	26-42-104 (d)	26	0
5225	Infection Control	26-42-207 (a) (b) (1)(2)(3)(4)	5	0
5230	Infection Control Policies	26-42-207 (b)(5)(6) (c)	23	0
5240	Resident Records	26-42-105 (a)	2	0
5245	Resident Records Confidential	26-42-105 (b)	1	0
5250	Resident Records Content	26-42-105 (f) (1 - 10)	3	0
5251	Resident Records Documentation of Incidents	26-42-105 (f) (11)	15	0
5258	Staff Qualifications Employee Records	26-42-102 (d)	15	0
5265	Medication Self Administration Assessment	26-42-205 (a) (1)	7	0
5266	Self Administration Assessment content	26-42-205 (a) (2)	2	0
5286	Administration of Selected Medications	26-42-205 (b)	10	0
5300	Facility Administration of Medications	26-42-205 (d) (1-2)	6	0
5301	Facility Administration of Medications	26-42-205 (d) (3)	4	0
5302	Delegation of Medication Administration	26-42-205 (d) (4)	5	0
5310	Medication Orders, Ordering, Labeling	26-42-205 (e) (f) (g 1 - 3)	1	0
5312	Medication Labeling	26-42-205 (g) (2)	1	0
5313	Over the counter medication	26-42-205 (g) (3)	25	0
5314	Sample & Indigent Medication Program Meds	26-42-205 (g) (4)	1	0
5315	Medication Storage	26-42-205 (h)	10	0
5316	Disposition of Medication	26-42-205 (i)	2	0
5320	Medication Clinical Records	26-42-205 (k)	1	0
5325	Medication Regimen Review Frequency	26-42-205 (l)	5	0
5326	Medication Regimen Review Contents	26-42-205 (l) (1)	1	0
5335	Construction	28-39-437	20	0
5380	Plumbing and Piping Systems	28-39-437	3	2