

ACH* RESURVEY TRENDS

CY 2009 JUL. -- SEPT.

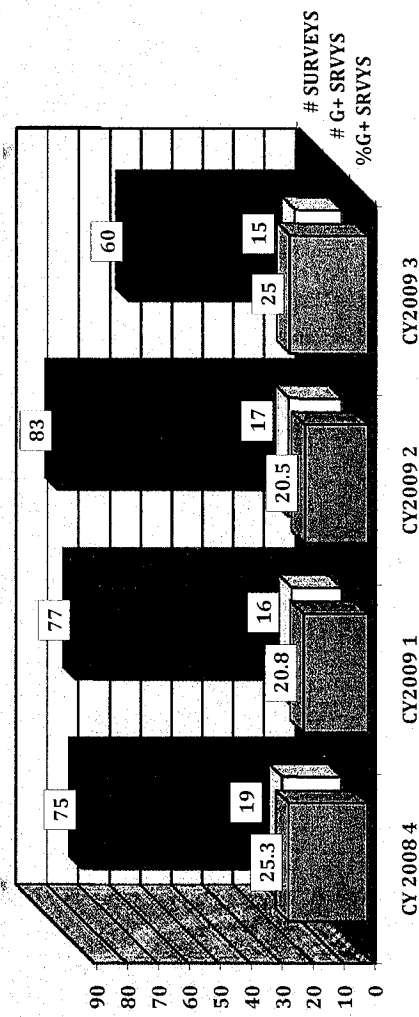
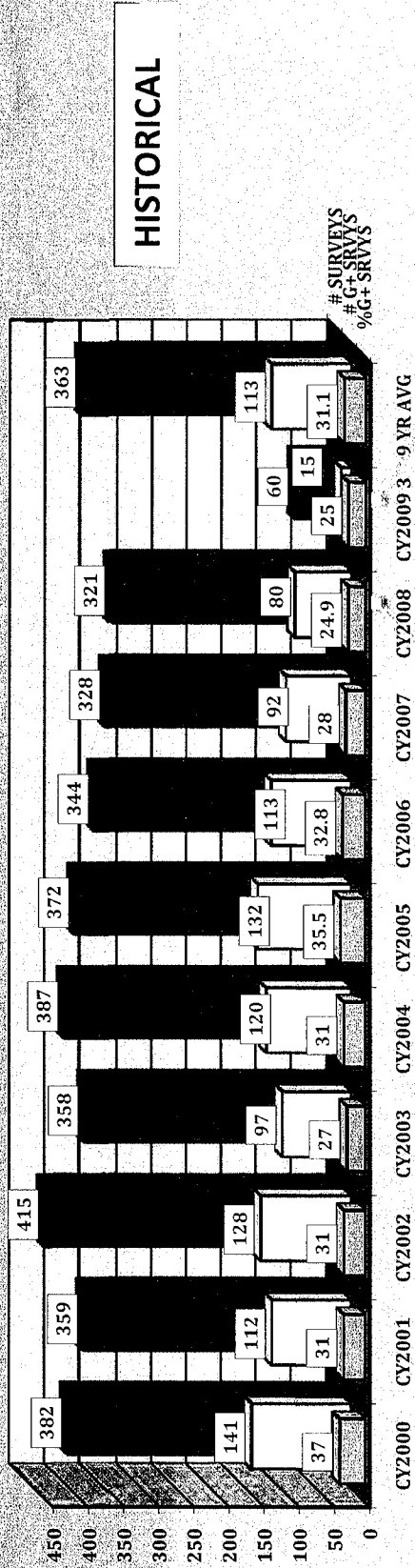
WITH COMPARISONS TO THE CY 2000 - CY 2008 PERIOD

*ACH = Adult Care Home (includes Nursing Facilities, Nursing Facilities for Mental Health and Hospital Long-Term Care Units)

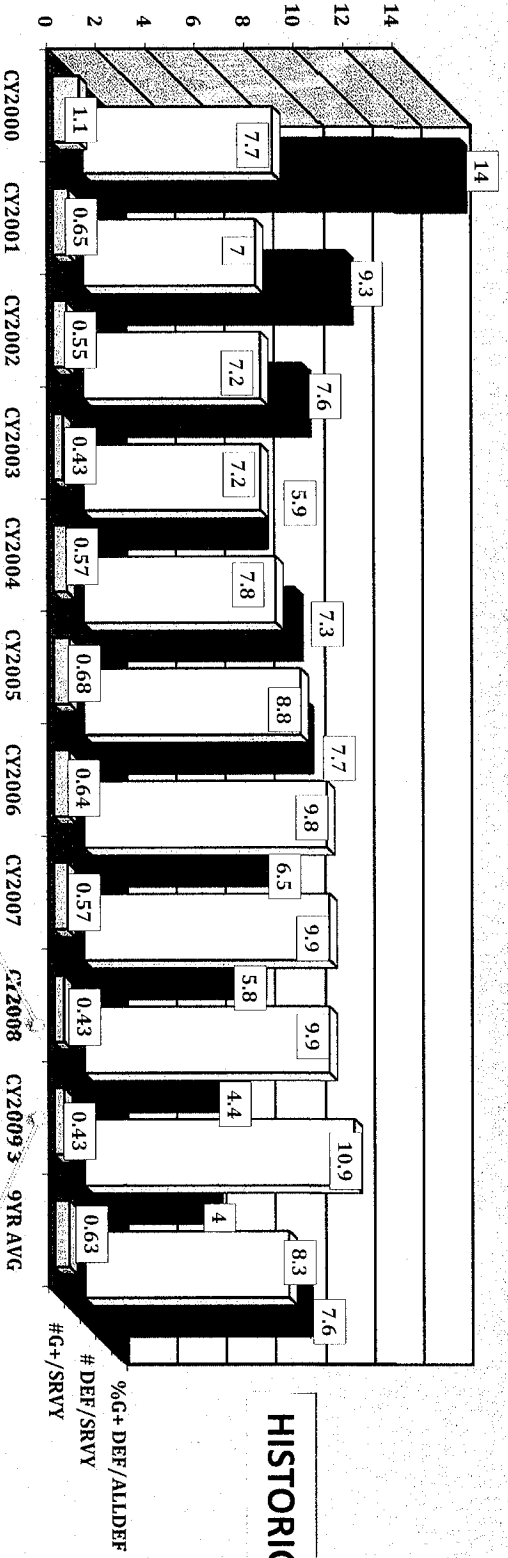
LICENSURE, CERTIFICATION & EVALUATION COMMISSION

CHARTS PREPARED BY ADMINISTRATIVE SERVICES COMMISSION, PROGRAM EVALUATION UNIT

RESURVEY DATA CY 2000 - 2009

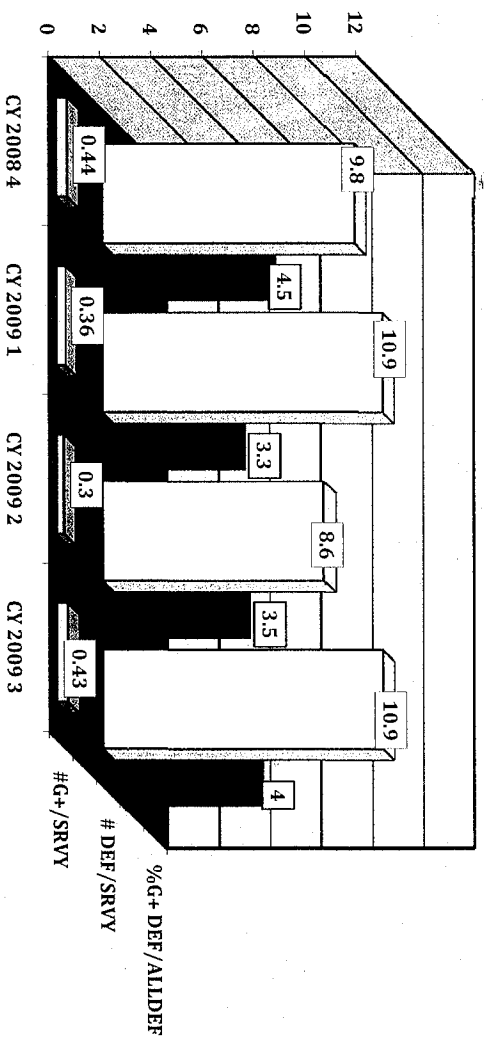


DEFICIENCY DATA CY 2000 - 2009

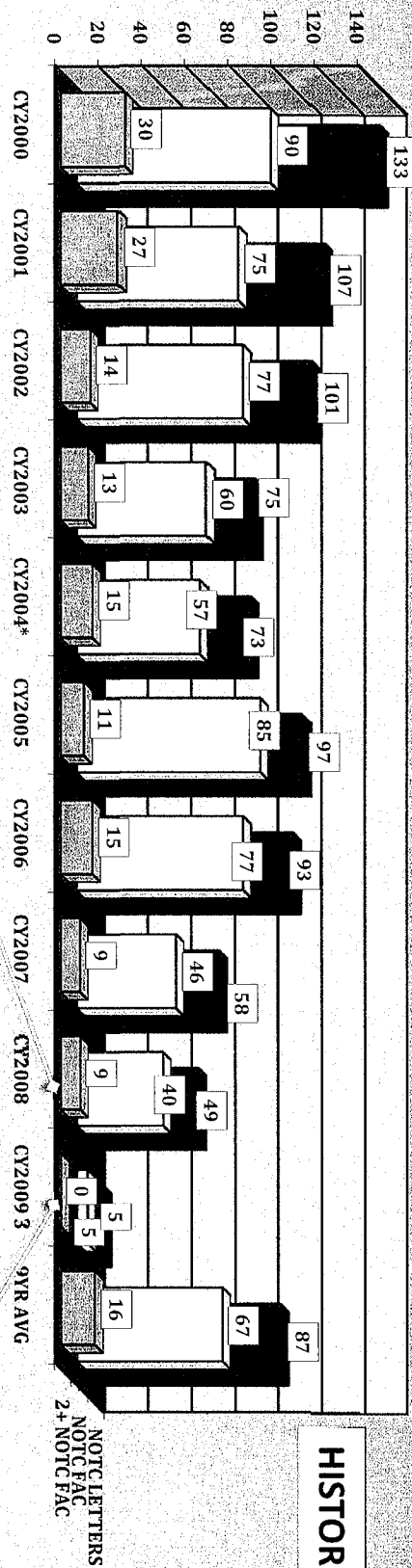


HISTORICAL

LAST 4 QTRS

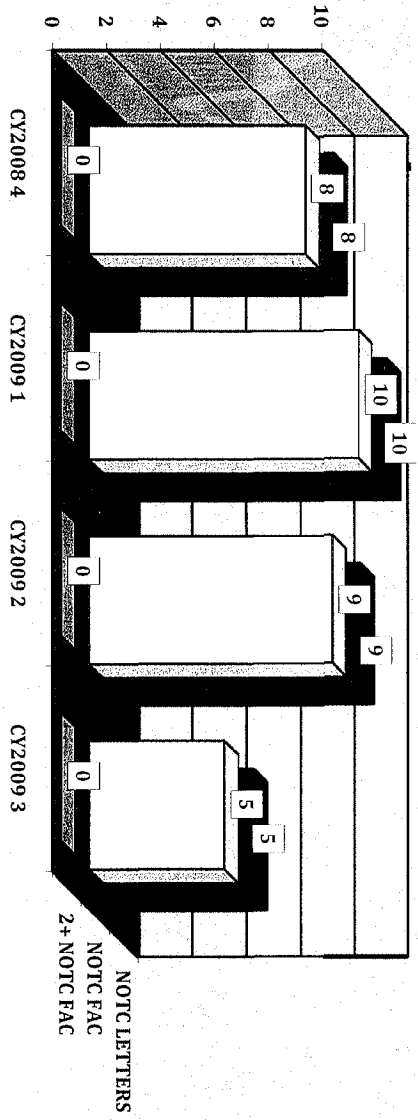


NO OPPORTUNITY TO CORRECT (GG) DATA CY 2000 - 2009*



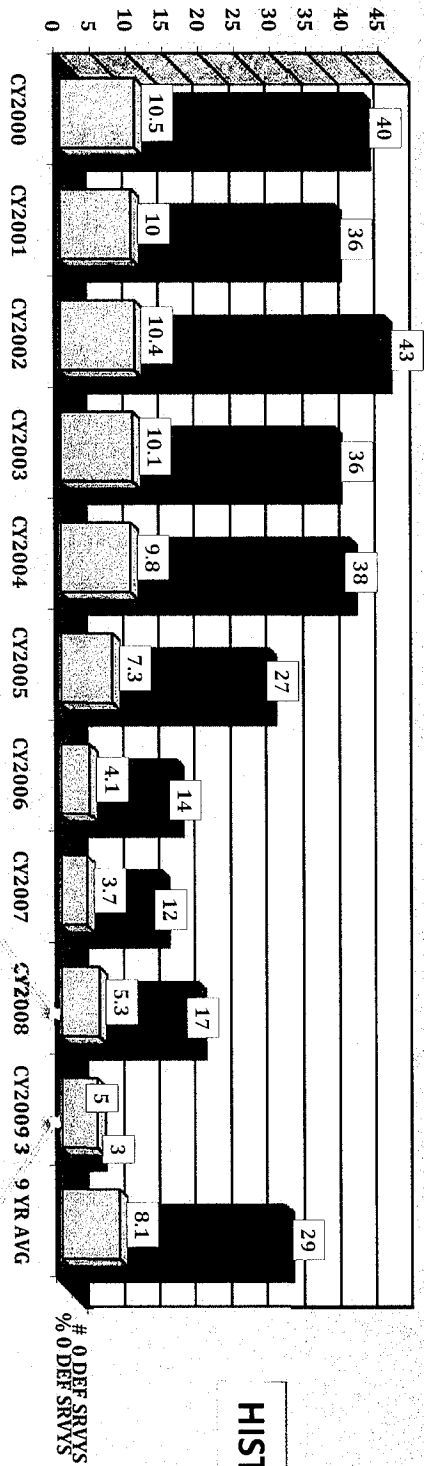
HISTORICAL

LAST 4 QTRS



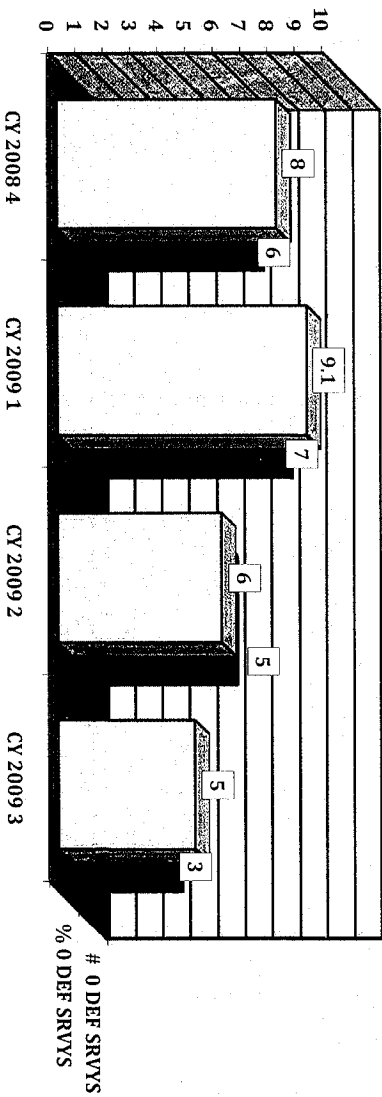
*Beginning with the 4th quarter of CY 2004, data is from a different source (PDU) so may not be totally comparable with other data in chart

ZERO DEFICIENCY DATA CY 2000 - 2009



HISTORICAL

LAST 4 QTRS



HEALTH RESURVEY DEFICIENCY DATA Jan. 1 2009 - Sept. 30 2009

SUMMARY

	N	%
SURVEYS:	220	
ZERO DEF SRVYS:	15	6.8
G+ SRVYS:	48	21.8
DEF:	2211	
DEF/SURVEY:	10.1	
G+ DEF:	79	3.6
G+ DEF/SURVEY:	0.36	
SUB F DEF:	5	0.23

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**HEALTH RESURVEY DEFICIENCY DATA Jan. 1 2009 - Sept. 30 2009
ZERO DEFICIENCY FACILITIES**

NAME	City	MCARE_ID	FACID	EXIT DATE
ARKANSAS CITY PRESBYTERIAN MAN	ARKANSAS CITY	175309	N018008	5/29/09
CHENEY GOLDEN AGE HOME	CHENEY	175399	N087002	9/16/09
CLARIDGE COURT	PRAIRIE VILLAGE	175343	N046036	3/24/09
COUNTRY CARE INC	EASTON	175411	N052002	2/25/09
GOOD SAMARITAN SOCIETY - ATWOOD	ATWOOD	175366	N077001	3/5/09
HOEGER HOUSE	OLATHE	175491	N046073	1/28/09
HOLIDAY RESORT OF SALINA	SALINA	175423	N085011	2/26/09
LAKEPOINT NURSING CENTER	AUGUSTA	175424	N008005	7/27/09
LAWRENCE MEMORIAL HOSPITAL SNF	LAWRENCE	175151	H023101	5/12/09
MEDICALODGES KINSLEY	KINSLEY	175275	N024001	2/11/09
PARKSIDE HOMES	HILLSBORO	175387	N057004	1/7/09
PROMISE REGIONAL MEDICL CTR-HUTCHINSON	HUTCHINSON	175146	H078101	6/4/09
SUNSET HOME INC	CONCORDIA	175422	N015006	4/1/09
TRINITY NURSING & REHAB CTR	MERRIAM	175123	N046013	9/16/09
WICHITA COUNTY HEALTH CENTER	LEOTI	17E011	H102101	4/23/09

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**HEALTH RESURVEY DEFICIENCY DATA
Jan. 1 2009 - Sept. 30 2009 TOP 10 G+**

TAG	DEF	%
0314 PRESSURE SORES	22	27.8%
0309 QUALITY OF CARE	13	16.5%
0323 ACCIDENTS AND SUPERVISION	11	13.9%
0315 URINARY INCONTINENCE	8	10.1%
0325 NUTRITION	8	10.1%
0317 RANGE OF MOTION	3	3.8%
0318 RANGE OF MOTION	3	3.8%
0329 UNNECESSARY DRUGS	3	3.8%
0310 ACTIVITIES OF DAILY LIVING	2	2.5%

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**HEALTH RESURVEY DEFICIENCY DATA
Jan. 1 2009 - Sept. 30 2009 TOP 10**

TAG	DEF	%
0279 COMPREHENSIVE CARE PLANS	116	5.2%
0323 ACCIDENTS AND SUPERVISION	116	5.2%
0329 UNNECESSARY DRUGS	100	4.5%
0371 SANITARY CONDITIONS	97	4.4%
0309 QUALITY OF CARE	89	4.0%
0315 URINARY INCONTINENCE	87	3.9%
0253 HOUSEKEEPING/MAINTENANCE	85	3.8%
0314 PRESSURE SORES	83	3.8%
0280 COMPREHENSIVE CARE PLANS	81	3.7%
0428 DRUG REGIMEN REVIEW	81	3.7%

ALL TAGS CITED DURING PERIOD

NOTE: TAGS 325/326 & 370/371 ARE REPORTED RESPECTIVELY AS TAGS 325 AND 371 PER CMS REVISED POLICY

TAG	TAG TITLE	CFR	TOTAL COUNT	G+	SUB F
0151	EXERCISE OF RIGHTS	483.10(a)(1)&(2)	2	0	0
0155	NOTICE OF RIGHTS AND SERVICES	483.10(b)(4)	6	0	0
0156	NOTICE OF RIGHTS AND SERVICES	483.10(b)(5) - (10), 483.10(b)(11)	27	0	0
0157	NOTIFICATION OF CHANGES	483.10(b)(11)	21	0	0
0159	PROTECTION OF RESIDENT FUNDS	483.10(c)(2)-(5)	15	0	0
0160	CONVEYANCE UPON DEATH	483.10(c)(6)	3	0	0
0161	ASSURANCE OF FINANCIAL SECURITY	483.10(c)(7)	1	0	0
0164	PRIVACY AND CONFIDENTIALITY	483.10(e), 483.75(i)(4)	33	0	0
0167	EXAMINATION OF SURVEY RESULTS	483.10(g)(1)	9	0	0
0170	MAIL	483.10(i)(1)	6	0	0
0172	ACCESS AND VISITATION RIGHTS	483.10(j)(1)&(2)	3	0	0
0174	TELEPHONE	483.10(k)	3	0	0
0176	SELF ADMINISTRATION OF DRUGS	483.10(n)	5	0	0
0201	TRANSFER AND DISCHARGE REQUIREMENTS	483.12(a)(2)	1	0	0
0202	DOCUMENTATION	483.12(a)(3)	1	0	0
0203	TRANSFER AND DISCHARGE REQUIREMENTS	483.12(a)(4)-(6)	2	0	0
0204	ORIENTATION FOR TRANSFER OR DISCHARGE	483.12(a)(7)	1	0	0
0205	NOTICE OF BED HOLD POLICY & READMISSION	483.12(b)(1)&(2)	8	0	0
0208	ADMISSIONS POLICY	483.12(d)(1)-(4)	2	0	0
0221	PHYSICAL RESTRAINTS	483.13(a)	26	0	0
0223	ABUSE	483.13(b), 483.13(b)(1)(i)	1	0	1
0224	STAFF TREATMENT OF RESIDENTS	483.13(c)	3	0	0
0225	STAFF TREATMENT OF RESIDENTS	483.13(c)(1)(ii)-(iii), (c)(2) - (4)	45	1	0
0226	STAFF TREATMENT OF RESIDENTS	483.13(c)	15	0	0
0241	DIGNITY	483.15(a)	56	0	0
0242	SELF-DETERMINATION AND PARTICIPATION	483.15(b)	15	0	0
0243	PARTICIPATION IN RESIDENT & FAMILY GROUPS	483.15(c)(1)-(5)	1	0	0
0244	PARTICIPATION IN RESIDENT & FAMILY GROUPS	483.15(c)(6)	9	0	0
0246	ACCOMMODATION OF NEEDS	483.15(c)(1)	10	0	0
0247	NOTICE BEFORE ROOM CHANGE	483.15(e)(1)	8	0	0
0248	ACTIVITIES	483.15(e)(2)	8	0	0
0249	ACTIVITY DIRECTOR QUALIFICATIONS	483.15(f)(1)	36	1	0
0250	SOCIAL SERVICES	483.15(f)(2)	1	0	0
0252	ENVIRONMENT	483.15(g)(1)	7	0	0
0253	HOUSEKEEPING/MAINTENANCE	483.15(h)(1)	8	0	0
0254	ENVIRONMENT-LINENS	483.15(h)(2)	85	0	1
0256	ENVIRONMENT-LIGHTING	483.15(h)(3)	3	0	0
0257	ENVIRONMENT-TEMPERATURE	483.15(h)(5)	3	0	0
0258	ENVIRONMENT-SOUND LEVELS	483.15(h)(6)	1	0	0
0272	COMPREHENSIVE ASSESSMENTS	483.15(h)(7)	4	0	0
0273	RESIDENT ASSESSMENT- WHEN REQUIRED	483.20, 483.20(b)	74	0	0
0274	RESIDENT ASSESSMENT- WHEN REQUIRED	483.20(b)(2)(i)	3	0	0
0275	RESIDENT ASSESSMENT- WHEN REQUIRED	483.20(b)(2)(ii)	11	0	0
0276	QUARTERLY REVIEW ASSESSMENT	483.20(b)(2)(iii)	2	0	0
0278	RESIDENT ASSESSMENT	483.20(c)	4	0	0
		483.20(g) - (i)	24	0	0

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NOTE: TAGS 325/326 & 370/371 ARE REPORTED RESPECTIVELY AS TAGS 325 AND 371 PER CMS REVISED POLICY

TAG	TAG TITLE	CFR	TOTAL COUNT	G+	SUB F
0279	COMPREHENSIVE CARE PLANS	483.20(d), 483.20(k)(1)	116	0	0
0280	COMPREHENSIVE CARE PLANS	483.20(d)(3), 483.10(k)(2)	81	0	0
0281	COMPREHENSIVE CARE PLANS	483.20(k)(3)(i)	51	0	0
0282	COMPREHENSIVE CARE PLANS	483.20(k)(3)(ii)	6	0	0
0283	DISCHARGE SUMMARY	483.20(i)(1)&(2)	1	0	0
0284	DISCHARGE SUMMARY	483.20(i)(3)	1	0	0
0309	QUALITY OF CARE	483.25	89	13	0
0310	ACTIVITIES OF DAILY LIVING	483.25(a)(1)	4	2	0
0311	ACTIVITIES OF DAILY LIVING	483.25(a)(2)	11	0	0
0312	ACTIVITIES OF DAILY LIVING	483.25(a)(3)	60	0	0
0314	PRESSURE SORES	483.25(c)	83	22	0
0315	URINARY INCONTINENCE	483.25(d)	87	8	1
0317	RANGE OF MOTION	483.25(e)(1)	6	3	0
0318	RANGE OF MOTION	483.25(e)(2)	39	3	0
0319	MENTAL AND PSYCHOSOCIAL FUNCTIONING	483.25(f)(1)	12	1	0
0320	MENTAL AND PSYCHOSOCIAL FUNCTIONING	483.25(f)(2)	2	0	0
0322	NASO-GASTRIC TUBES	483.25(g)(2)	11	1	0
0323	ACCIDENTS AND SUPERVISION	483.25(h)	116	11	0
0325	NUTRITION	483.25(i)	45	8	0
0327	HYDRATION	483.25(j)	19	1	0
0328	SPECIAL NEEDS	483.25(k)	10	0	0
0329	UNNECESSARY DRUGS	483.25(l)	100	3	0
0332	MEDICATION ERRORS	483.25(m)(1)	21	0	1
0334	INFLUENZA AND PNEUMOCOCCAL IMMUNIZATION	483.25(n)	44	0	1
0353	NURSING SERVICES - SUFFICIENT STAFF	483.30(a)	20	0	0
0354	NURSING SERVICES - REGISTERED NURSE	483.30(b)	3	0	0
0356	NURSE STAFFING	483.30(e)	20	0	0
0361	DIETARY SERVICES - STAFFING	483.35(a)	1	0	0
0362	DIETARY SERVICES - SUFFICIENT STAFF	483.35(b)	3	0	0
0363	MENUS AND NUTRITIONAL ADEQUACY	483.35(c)	17	0	0
0364	FOOD	483.35(d)(1)-(2)	18	0	0
0365	FOOD	483.35(d)(3)	1	0	0
0366	FOOD	483.35(d)(4)	4	0	0
0367	THERAPEUTIC DIETS	483.35(e)	7	0	0
0368	FREQUENCY OF MEALS	483.35(f)	7	0	0
0369	DIETARY SERVICES - ASSISTIVE DEVICES	483.35(g)	2	0	0
0371	SANITARY CONDITIONS	483.35(i)	97	0	0
0372	SANITARY CONDITIONS - GARBAGE DISPOSAL	483.35(i)(3)	1	0	0
0387	FREQUENCY OF PHYSICIAN VISITS	483.40(c)(1)-(2)	2	0	0
0406	SPECIALIZED REHABILITATIVE SERVICES	483.45(a)	1	0	0
0411	DENTAL SERVICES - SNF	483.55(a)	3	0	0
0412	DENTAL SERVICES - NF	483.55(b)	9	0	0
0425	PHARMACY SERVICES	483.60(a),(b)	63	0	0
0428	DRUG REGIMEN REVIEW	483.60(c)	81	0	0
0431	PHARMACY SERVICES	483.60(b), (d), (e)	19	1	1

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TAG	TAG TITLE	CFR	TOTAL COUNT	G+	SUB F
0441	INFECTION CONTROL - LINENS	483.65(c)	68	0	0
0456	SPACE AND EQUIPMENT	483.70(c)(2)	3	0	0
0463	RESIDENT CALL SYSTEM	483.70(f)	26	0	0
0464	DINING AND RESIDENT ACTIVITIES	483.70(g)	7	0	0
0465	OTHER ENVIRONMENTAL CONDITIONS	483.70(h)	37	0	0
0466	OTHER ENVIRONMENTAL CONDITIONS - WATER	483.70(h)(1)	3	0	0
0467	OTHER ENVIRONMENTAL CONDITIONS - VENTILATION	483.70(h)(2)	6	0	0
0468	OTHER ENVIRONMENTAL CONDITIONS - HANDRAILS	483.70(h)(3)	1	0	0
0469	PHYSICAL ENVIRONMENT- PEST CONTROL	483.70(h)(4)	6	0	0
0490	ADMINISTRATION	483.75	3	0	0
0493	GOVERNING BODY	483.75(d)(1)-(2)	1	0	0
0496	REQUIRED TRAINING OF NURSING AIDES	483.75(e)(5)-(7)	2	0	0
0497	REGULAR IN-SERVICE EDUCATION	483.75(e)(8)	2	0	0
0498	PROFICIENCY OF NURSE AIDES	483.75(f)	1	0	0
0501	MEDICAL DIRECTOR	483.75(f)	1	0	0
0502	LABORATORY SERVICES	483.75(f)(1)	1	0	0
0514	CLINICAL RECORDS	483.75(f)(1)	18	0	0
0516	CLINICAL RECORDS	483.75(f)(3), 483.20(f)(5)	2	0	0
0518	DISASTER AND EMERGENCY PREPAREDNESS	483.75(m)(2)	5	0	0
0519	TRANSFER AGREEMENT	483.75(n)	1	0	0
0520	QUALITY ASSESSMENT AND ASSURANCE	483.75(o)(1)	21	0	0

