

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

SUMMARY		
	N	%
SURVEYS:	60	
ZERO DEF SRVYS:	3	5.0
G+ SRVYS:	15	25.0
DEF:	655	
DEF/SURVEY:	10.9	
G+ DEF:	26	4.0
G+ DEF/SURVEY:	0.43	
SUB F DEF:	1	0.15

10/19/2009 2:04:02PM

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

TAG	DESCRIPTION	7	26.9%
0314	PRESSURE SORES	7	26.9%
0309	QUALITY OF CARE	5	19.2%
0323	ACCIDENTS AND SUPERVISION	4	15.4%
0325	NUTRITION	3	11.5%
0315	URINARY INCONTINENCE	2	7.7%
0318	RANGE OF MOTION	2	7.7%
0310	ACTIVITIES OF DAILY LIVING	1	3.8%
0319	MENTAL AND PSYCHOSOCIAL FUNCTIONING	1	3.8%
0329	UNNECESSARY DRUGS	1	3.8%

10/19/2009 2:04:00PM

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

NAME	City	MCCARE ID	FACID	EXIT DATE
CHENEY GOLDEN AGE HOME	CHENEY	175399	N087002	9/16/09
LAKEPOINT NURSING CENTER	AUGUSTA	175424	N008005	7/27/09
TRINITY NURSING & REHAB CTR	MERRIAM	175123	N046013	9/16/09

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

TAG	DESCRIPTION	39	6.0%
0279	COMPREHENSIVE CARE PLANS	39	6.0%
0323	ACCIDENTS AND SUPERVISION	36	5.5%
0329	UNNECESSARY DRUGS	30	4.6%
0371	SANITARY CONDITIONS	30	4.6%
0314	PRESSURE SORES	27	4.1%
0428	DRUG REGIMEN REVIEW	27	4.1%
0253	HOUSEKEEPING/MAINTENANCE	26	4.0%
0272	COMPREHENSIVE ASSESSMENTS	26	4.0%
0280	COMPREHENSIVE CARE PLANS	26	4.0%
0315	URINARY INCONTINENCE	25	3.8%

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	0
0155	NOTICE OF RIGHTS AND SERVICES	483.10(b)(4)	1	0	0	0
0156	NOTICE OF RIGHTS AND SERVICES	483.10(b)(5) - (10), 483.10(b)(1)	8	0	0	0
0157	NOTIFICATION OF CHANGES	483.10(b)(11)	3	0	0	0
0159	PROTECTION OF RESIDENT FUNDS	483.10(c)(2)-(5)	1	0	0	0
0160	CONVEYANCE UPON DEATH	483.10(c)(6)	1	0	0	0
0161	ASSURANCE OF FINANCIAL SECURITY	483.10(c)(7)	1	0	0	0
0164	PRIVACY AND CONFIDENTIALITY	483.10(e), 483.75(i)(4)	10	0	0	0
0167	EXAMINATION OF SURVEY RESULTS	483.10(g)(1)	2	0	0	0
0172	ACCESS AND VISITATION RIGHTS	483.10(j)(1)&(2)	1	0	0	0
0176	SELF ADMINISTRATION OF DRUGS	483.10(n)	2	0	0	0
0201	TRANSFER AND DISCHARGE REQUIREMENTS	483.12(a)(2)	1	0	0	0
0202	DOCUMENTATION	483.12(a)(3)	1	0	0	0
0203	TRANSFER AND DISCHARGE REQUIREMENTS	483.12(a)(4)-(6)	1	0	0	0
0204	ORIENTATION FOR TRANSFER OR DISCHARGE	483.12(a)(7)	1	0	0	0
0205	NOTICE OF BED HOLD POLICY & READMISSION	483.12(b)(1)&(2)	2	0	0	0
0221	PHYSICAL RESTRAINTS	483.13(a)	10	0	0	0
0224	STAFF TREATMENT OF RESIDENTS	483.13(c)	2	0	0	0
0225	STAFF TREATMENT OF RESIDENTS	483.13(c)(1)(ii)-(iii), (c)(2) - (4)	12	0	0	0
0226	STAFF TREATMENT OF RESIDENTS	483.13(c)	4	0	0	0
0241	DIGNITY	483.15(a)	22	0	0	0
0242	SELF-DETERMINATION AND PARTICIPATION	483.15(b)	4	0	0	0
0243	PARTICIPATION IN RESIDENT & FAMILY GROUPS	483.15(c)(1)-(5)	1	0	0	0
0244	PARTICIPATION IN RESIDENT & FAMILY GROUPS	483.15(c)(6)	2	0	0	0
0246	ACCOMMODATION OF NEEDS	483.15(e)(1)	4	0	0	0
0247	NOTICE BEFORE ROOM CHANGE	483.15(e)(2)	1	0	0	0
0248	ACTIVITIES	483.15(f)(1)	9	0	0	0
0249	ACTIVITY DIRECTOR QUALIFICATIONS	483.15(f)(2)	1	0	0	0
0250	SOCIAL SERVICES	483.15(g)(1)	3	0	0	0
0252	ENVIRONMENT	483.15(h)(1)	2	0	0	0
0253	HOUSEKEEPING/MAINTENANCE	483.15(h)(2)	26	0	1	0
0254	ENVIRONMENT- LINENS	483.15(h)(3)	1	0	0	0
0256	ENVIRONMENT- LIGHTING	483.15(h)(5)	1	0	0	0
0258	ENVIRONMENT- SOUND LEVELS	483.15(h)(7)	1	0	0	0
0272	COMPREHENSIVE ASSESSMENTS	483.20, 483.20(b)	26	0	0	0
0273	RESIDENT ASSESSMENT- WHEN REQUIRED	483.20(b)(2)(i)	1	0	0	0
0274	RESIDENT ASSESSMENT- WHEN REQUIRED	483.20(b)(2)(ii)	1	0	0	0
0278	RESIDENT ASSESSMENT	483.20(g) - (j)	10	0	0	0
0279	COMPREHENSIVE CARE PLANS	483.20(d), 483.20(k)(1)	39	0	0	0
0280	COMPREHENSIVE CARE PLANS	483.20(d)(3), 483.10(k)(2)	26	0	0	0
0281	COMPREHENSIVE CARE PLANS	483.20(k)(3)(i)	8	0	0	0
0282	COMPREHENSIVE CARE PLANS	483.20(k)(3)(ii)	2	0	0	0
0284	DISCHARGE SUMMARY	483.20(l)(3)	1	0	0	0
0309	QUALITY OF CARE	483.25	16	5	0	0
0310	ACTIVITIES OF DAILY LIVING	483.25(a)(1)	2	1	0	0

ALL TAGS CITED DURING PERIOD

NOTE: TAGS 325/328 & 370/371 ARE REPORTED RESPECTIVELY AS TAGS 325 AND 371 PER CMS REVISED POLICY

TAG	TAG TITLE	CFR	TOTAL COUNT	G+	SUB F
0311	ACTIVITIES OF DAILY LIVING	483.25(a)(2)	2	0	0
0312	ACTIVITIES OF DAILY LIVING	483.25(a)(3)	23	0	0
0314	PRESSURE SORES	483.25(c)	27	7	0
0315	URINARY INCONTINENCE	483.25(d)	25	2	0
0317	RANGE OF MOTION	483.25(e)(1)	1	0	0
0318	RANGE OF MOTION	483.25(e)(2)	11	2	0
0319	MENTAL AND PSYCHOSOCIAL FUNCTIONING	483.25(f)(1)	4	1	0
0320	MENTAL AND PSYCHOSOCIAL FUNCTIONING	483.25(f)(2)	1	0	0
0322	NASO-GASTRIC TUBES	483.25(g)(2)	2	0	0
0323	ACCIDENTS AND SUPERVISION	483.25(h)	36	4	0
0325	NUTRITION	483.25(i)	10	3	0
0327	HYDRATION	483.25(j)	6	0	0
0328	SPECIAL NEEDS	483.25(k)	4	0	0
0329	UNNECESSARY DRUGS	483.25(l)	30	1	0
0332	MEDICATION ERRORS	483.25(m)(1)	5	0	0
0334	INFLUENZA AND PNEUMOCOCCAL IMMUNIZATION	483.25(n)	11	0	0
0353	NURSING SERVICES - SUFFICIENT STAFF	483.30(a)	7	0	0
0354	NURSING SERVICES - REGISTERED NURSE	483.30(b)	1	0	0
0356	NURSE STAFFING	483.30(e)	7	0	0
0362	DIETARY SERVICES - SUFFICIENT STAFF	483.35(b)	1	0	0
0363	MENUS AND NUTRITIONAL ADEQUACY	483.35(c)	3	0	0
0364	FOOD	483.35(d)(1)-(2)	3	0	0
0367	THERAPEUTIC DIETS	483.35(e)	2	0	0
0368	FREQUENCY OF MEALS	483.35(f)	1	0	0
0369	DIETARY SERVICES - ASSISTIVE DEVICES	483.35(g)	1	0	0
0371	SANITARY CONDITIONS	483.35(i)	30	0	0
0412	DENTAL SERVICES - NF	483.55(b)	3	0	0
0425	PHARMACY SERVICES	483.60(a),(b)	22	0	0
0428	DRUG REGIMEN REVIEW	483.60(c)	27	0	0
0431	PHARMACY SERVICES	483.60(b), (d), (e)	4	0	0
0441	INFECTION CONTROL - LINENS	483.65(c)	23	0	0
0463	RESIDENT CALL SYSTEM	483.70(f)	10	0	0
0464	DINING AND RESIDENT ACTIVITIES	483.70(g)	3	0	0
0465	OTHER ENVIRONMENTAL CONDITIONS	483.70(h)	11	0	0
0467	OTHER ENVIRONMENTAL CONDITIONS - VENTILATION	483.70(h)(2)	3	0	0
0468	OTHER ENVIRONMENTAL CONDITIONS - HANDRAILS	483.70(h)(3)	1	0	0
0469	PHYSICAL ENVIRONMENT- PEST CONTROL	483.70(h)(4)	3	0	0
0490	ADMINISTRATION	483.75	1	0	0
0496	REQUIRED TRAINING OF NURSING AIDES	483.75(e)(5)-(7)	1	0	0
0498	PROFICIENCY OF NURSE AIDES	483.75(f)	1	0	0
0514	CLINICAL RECORDS	483.75(i)(1)	3	0	0
0516	CLINICAL RECORDS	483.75(i)(3), 483.20(f)(5)	1	0	0
0518	DISASTER AND EMERGENCY PREPAREDNESS	483.75(m)(2)	1	0	0
0520	QUALITY ASSESSMENT AND ASSURANCE	483.75(o)(1)	7	0	0

