

DEFICIENT PRACTICES DATA CY 2009 – SUMMARY

CY 2009 QUARTERS 1-3

The third quarter of CY 2009 saw the reversal of some of the positive trends of the first two quarters of the year with deficiency rates reverting close to levels from the 4th quarter of CY 2008. Both the G+ and the overall deficiency rates increased while the zero deficiency rate decreased. The NOTC rate remained about the same. Despite these changes, G+ deficiency/survey rates for the first three quarters of the year are the best since this data began to be compiled in CY 2000. The overall deficiency rates for quarters 1-3 remains at the historically high levels of the last 3 years.

CY2009 YTD Compared to Prior Periods

(See Resurvey Data charts) In CY 2009 Quarter 3, there were 60 resurveys conducted of which 15 were G+. This translates into a rate of 25.0% which is up from the prior two quarters approximately equaling the CY 2008. The combined G+ survey rate for the first three quarters remains a very low 21.8%. If maintained, CY 2009 would become the best G+ year since this data has been compiled.

(See Deficiency Data charts) During the quarter, 4.0% of all deficiencies were G+, up from the prior quarter but still a historically low rate. The average number of G+ deficiencies per resurvey during the 3rd quarter was .43, also up from the prior quarter but still matching the best rate of the 9 year reporting period set in CY 2003 and CY 2008. The rate for the combined first 3 quarters is .36 which quite likely will make the rate for the entire year the lowest since reporting began.

The number of all deficiencies per survey has shown a lot of volatility so far this year. The rate was 10.9 during the third quarter; a very large increase from the prior quarter which had a very large decrease from the first quarter. The combined rate for the first three quarters was 10.1, up slightly from the 9.9 rate of the last two years.

(See No Opportunity To Correct charts) There were 5 NOTC facilities during the quarter with none of them being in NOTC status more than once. For the Jan. – June period, there have been 23 NOTC facilities one of which being in NOTC status more than once.

(See Zero Deficiency charts) There were 3 zero deficiency resurveys during the quarter, which is a rate of 5.0%, a moderate drop from the prior quarter. The rate for the last three quarters is 6.8 % which, if maintained, would represent the highest rate since CY 2005.