

Regional Round Table Agenda

November 6-9, 2023

10a-12p

- Welcome & Thank You to Host Communities (5 Min)
 - NE Regional Host-FW Houston on November 6, 2023
 - NW Region Host- Andbe Home on November 8, 2023
 - SW Region Host-LakePoint Augusta on November 9, 2023
 - SE Region Host-Medicalodges Frontenac on November 7, 2023

- Round Robin Introductions (15 Min)
- Top Ten Citation Review & Discussion (40 Min)
- Review of 2023 Licensure and Enforcement Statistics (20 Min)
- Open Discussion, KDADS and CMS Updates (40 Min)
- Adjourn

HEALTH RESURVEY DEFICIENCY DATA July 1 - September 30, 2023

SUMMARY		
	N	%
SURVEYS:	49	
ZERO DEF SRVYS:	0	0.0%
G+ SRVYS:	8	16.3%
DEF:	530	
DEF/SURVEY:	10.8	
G+ DEF:	15	2.8%
G+ DEF/SURVEY:	0.31	
SUB F DEF:	0	0.00%

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HEALTH RESURVEY DEFICIENCY DATA July 1 - September 30, 2023

ZERO DEFICIENCY FACILITIES

<u>NAME</u>	<u>City</u>	<u>MCARE ID</u>	<u>FACID</u>	<u>EXIT DATE</u>
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HEALTH RESURVEY DEFICIENCY DATA July 1 - September 30, 2023 TOP 10 G+

0689	Free of Accident Hazards/Supervision/Devices	5	33.3%
0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	3	20.0%
0684	Quality of Care	2	13.3%
0692	Nutrition/Hydration Status Maintenance	2	13.3%
0678	Cardio-Pulmonary Resuscitation (CPR)	1	6.7%
0740	Behavioral Health Services	1	6.7%
0742	Treatment/Srvcs Mental/Psychosocial Concerns	1	6.7%

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HEALTH RESURVEY DEFICIENCY DATA July 1 - September 30, 2023 TOP 10

TAG			
0689	Free of Accident Hazards/Supervision/Devices	35	6.6%
0880	Infection Prevention & Control	30	5.7%
0812	Food Procurement,Store/Prepare/Serve-Sanitary	26	4.9%
0657	Care Plan Timing and Revision	25	4.7%
0756	Drug Regimen Review, Report Irregular, Act On	23	4.3%
0758	Free from Unnec Psychotropic Meds/PRN Use	23	4.3%
0757	Drug Regimen is Free from Unnecessary Drugs	18	3.4%
0550	Resident Rights/Exercise of Rights	17	3.2%
0656	Develop/Implement Comprehensive Care Plan	17	3.2%
0684	Quality of Care	15	2.8%

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	CFR	TOTAL DEF.	G+	SUB F
0550	Resident Rights/Exercise of Rights	483.10(a)(1)(2)(b)(1)(2)	17	0	
0554	Resident Self-Admin Meds-Clinically Approp	483.10(c)(7)	1	0	
0557	Respect, Dignity/Right to have Prsnl Property	483.10(e)(2)	1	0	
0558	Reasonable Accommodations Needs/Preferences	483.10(e)(3)	3	0	
0561	Self-Determination	483.10(f)(1)-(3)(8)	1	0	
0572	Notice of Rights and Rules	483.10(g)(1)(16)	1	0	
0575	Required Postings	483.10(g)(5)(i)(ii)	1	0	
0576	Right to Forms of Communication w/ Privacy	483.10(g)(6)-(9)	6	0	
0577	Right to Survey Results/Advocate Agency Info	483.10(g)(10)(11)	4	0	
0580	Notify of Changes (Injury/Decline/Room, etc.)	483.10(g)(14)(i)-(iv)(15)	6	0	
0582	Medicaid/Medicare Coverage/Liability Notice	483.10(g)(17)(18)(i)-(v)	5	0	
0583	Personal Privacy/Confidentiality of Records	483.10(h)(1)-(3)(i)(ii)	1	0	
0584	Safe/Clean/Comfortable/Homelike Environment	483.10(i)(1)-(7)	5	0	
0585	Grievances	483.10(j)(1)-(4)	2	0	
0600	Free from Abuse and Neglect	483.12(a)(1)	2	0	
0604	Right to be Free from Physical Restraints	483.10(e)(1); 483.12(a)(2)	1	0	
0609	Reporting of Alleged Violations	483.12(c)(1)(4)	4	0	
0610	Investigate/Prevent/Correct Alleged Violation	483.12(c)(2)-(4)	3	0	
0623	Notice Requirements Before Transfer/Discharge	483.15(c)(3)-(6)(8)	9	0	
0625	Notice of Bed Hold Policy Before/Upon Trnsfr	483.15(d)(1)(2)	10	0	
0636	Comprehensive Assessments & Timing	483.20(b)(1)(2)(i)(iii)	5	0	
0637	Comprehensive Assessment After Significant Chg	483.20(b)(2)(ii)	3	0	
0641	Accuracy of Assessments	483.20(g)	4	0	
0642	Coordination/Certification of Assessment	483.20(h)-(j)	1	0	
0645	PASARR Screening for MD & ID	483.20(k)(1)-(3)	1	0	
0655	Baseline Care Plan	483.21(a)(1)-(3)	1	0	
0656	Develop/Implement Comprehensive Care Plan	483.21(b)(1)	17	0	
0657	Care Plan Timing and Revision	483.21(b)(2)(i)-(iii)	25	0	
0658	Services Provided Meet Professional Standards	483.21(b)(3)(i)	1	0	
0661	Discharge Summary	483.21(c)(2)(i)-(iv)	5	0	
0677	ADL Care Provided for Dependent Residents	483.24(a)(2)	13	0	
0678	Cardio-Pulmonary Resuscitation (CPR)	483.24(a)(3)	1	1	
0679	Activities Meet Interest/Needs Each Resident	483.24(c)(1)	5	0	
0684	Quality of Care	483.25	15	2	
0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	483.25(b)(1)(i)(ii)	13	3	
0688	Increase/Prevent Decrease in ROM/Mobility	483.25(c)(1)-(3)	4	0	
0689	Free of Accident Hazards/Supervision/Devices	483.25(d)(1)(2)	35	5	
0690	Bowel/Bladder Incontinence, Catheter, UTI	483.25(e)(1)-(3)	14	0	
0692	Nutrition/Hydration Status Maintenance	483.25(g)(1)-(3)	7	2	
0695	Respiratory/Tracheostomy Care and Suctioning	483.25(i)	10	0	
0697	Pain Management	483.25(k)	3	0	
0698	Dialysis	483.25(l)	7	0	
0699	Trauma Informed Care		4	0	
0700	Bedrails	483.25(n)(1)-(4)	5	0	
0725	Sufficient Nursing Staff	483.35(a)(1)(2)	4	0	
0726	Competent Nursing Staff	483.35(a)(3)(4)(c)	8	0	
0727	RN 8 Hrs/7 days/Wk, Full Time DON	483.35(b)(1)-(3)	7	0	

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	CFR	TOTAL DEF.	G+	SUB F
0730	Nurse Aide Peform Review-12 hr/yr In-Service	483.35(d)(7)	8	0	
0732	Posted Nurse Staffing Information	483.35(g)(1)-(4)	4	0	
0740	Behavioral Health Services	483.40	3	1	
0741	Sufficient/Competent Staff-Behav Health Needs	483.40(a)(1)(2)	1	0	
0742	Treatment/Srvcs Mental/Psychosocial Concerns	483.40(b)(1)	1	1	
0744	Treatment/Service for Dementia	483.40(b)(3)	4	0	
0745	Provision of Medically Related Social Service	483.40(d)	2	0	
0755	Pharmacy Srvcs/Procedures/Pharmacist/Records	483.45(a)(b)(1)-(3)	5	0	
0756	Drug Regimen Review, Report Irregular, Act On	483.45(c)(1)(2)(4)(5)	23	0	
0757	Drug Regimen is Free from Unnecessary Drugs	483.45(d)(1)-(6)	18	0	
0758	Free from Unnec Psychotropic Meds/PRN Use	483.45(c)(3)(e)(1)-(5)	23	0	
0759	Free of Medication Error Rts 5 Prcnt or More	483.45(f)(1)	1	0	
0760	Residents are Free of Significant Med Errors	483.45(f)(2)	4	0	
0761	Label/Store Drugs and Biologicals	483.45(g)(h)(1)(2)	14	0	
0770	Laboratory Services	483.50(a)(1)(i)	2	0	
0801	Qualified Dietary Staff	483.60(a)(1)(2)	5	0	
0804	Nutritive Value/Appear, Palatable/Prefer Temp	483.60(d)(1)(2)	3	0	
0805	Food in Form to Meet Individual Needs	483.60(d)(3)	1	0	
0812	Food Procurement,Store/Prepare/Serve-Sanitary	483.60(i)(1)(2)	26	0	
0825	Provide/Obtain Specialized Rehab Services	483.65(a)(1)(2)	2	0	
0835	Administration	483.70	1	0	
0849	Hospice Services	483.70(o)(1)-(4)	5	0	
0851	Payroll Based Journal	483.70(q)(1)-(5)	11	0	
0867	QAPI/QAA Improvement Activities	483.75(g)(2)(ii)	3	0	
0868	QAA Committee	483.75(g)(1)(i)-(iii)(2)(i)	5	0	
0880	Infection Prevention & Control	483.80(a)(1)(2)(4)(e)(f)	30	0	
0881	Antibiotic Stewardship Program	483.80(a)(3)	1	0	
0882	Infection Preventionist Qualifications/Role		4	0	
0883	Influenza and Pneumococcal Immunizations	483.80(d)(1)(2)	3	0	
0887	COVID-19 Immunization		3	0	
0908	Essential Equipment, Safe Operating Condition	483.90(d)(2)	2	0	
0917	Resident Room Bed/Furniture/Closet	483.10(i)(4); 483.90(e)(2)(3)	1	0	
0921	Safe/Functional/Sanitary/Comfortable Environ	483.90(i)	4	0	
0925	Maintains Effective Pest Control Program	483.90(i)(4)	2	0	
0947	Required In-Service Training for Nurse Aides	483.95(g)(1)-(4)	4	0	

HEALTH RESURVEY DEFICIENCY DATA January 1 - September 30, 2023

SUMMARY		
	N	%
SURVEYS:	153	
ZERO DEF SRVYS:	6	3.9%
G+ SRVYS:	32	20.9%
DEF:	1388	
DEF/SURVEY:	9.1	
G+ DEF:	50	3.6%
G+ DEF/SURVEY:	0.33	0.00%
SUB F DEF:	0	

HEALTH RESURVEY DEFICIENCY DATA January 1 - September 30, 2023				
ZERO DEFICIENCY FACILITIES				
NAME	City	MCARE_ID	FACID	EXIT_DATE
ANDERSON COUNTY HOSPITAL LTCU	GARNETT	17E577	H002101	4/5/23
BETHESDA HOME	GOESSEL	175403	N057006	6/7/23
CRESTVIEW NURSING & RESIDENTIAL LIVING	SENECA	175426	N066003	4/19/23
NORTH POINT SKILLED NURSING CENTER	PAOLA	175276	N061001	2/2/23
SCHOWALTER VILLA	HESSTON	175386	N040006	1/11/23
SUNPORCH OF DODGE CITY	DODGE CITY	175207	N029002	2/23/23

HEALTH RESURVEY DEFICIENCY DATA			
January 1 - September 30, 2023 TOP 10			
TAG			
0689	Free of Accident Hazards/Supervision/Devices	94	6.8%
0657	Care Plan Timing and Revision	69	5.0%
0812	Food Procurement,Store/Prepare/Serve-Sanitary	67	4.8%
0880	Infection Prevention & Control	67	4.8%
0758	Free from Unnec Psychotropic Meds/PRN Use	60	4.3%
0756	Drug Regimen Review, Report Irregular, Act On	55	4.0%
0550	Resident Rights/Exercise of Rights	46	3.3%
0757	Drug Regimen is Free from Unnecessary Drugs	46	3.3%
0690	Bowel/Bladder Incontinence, Catheter, UTI	43	3.1%
0677	ADL Care Provided for Dependent Residents	42	3.0%

HEALTH RESURVEY DEFICIENCY DATA			
January 1 - September 30, 2023 TOP 10			
0689	Free of Accident Hazards/Supervision/Devices	21	42.0%
0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	9	18.0%
0692	Nutrition/Hydration Status Maintenance	7	14.0%
0600	Free from Abuse and Neglect	4	8.0%
0684	Quality of Care	2	4.0%
0609	Reporting of Alleged Violations	1	2.0%
0610	Investigate/Prevent/Correct Alleged Violation	1	2.0%
0678	Cardio-Pulmonary Resuscitation (CPR)	1	2.0%
0697	Pain Management	1	2.0%
0740	Behavioral Health Services	1	2.0%
0742	Treatment/Srvcs Mental/Psychosocial Concerns	1	2.0%
0880	Infection Prevention & Control	1	2.0%

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	CFR	TOTAL DEF.	G+	SUB F
0550	Resident Rights/Exercise of Rights	483.10(a)(1)(2)(b)(1)(2)	46	0	
0553	Right to Participate in Planning Care	483.10(c)(2)(3)	1	0	
0554	Resident Self-Admin Meds-Clinically Approp	483.10(c)(7)	3	0	
0557	Respect, Dignity/Right to have Prsnl Property	483.10(e)(2)	2	0	
0558	Reasonable Accommodations Needs/Preferences	483.10(e)(3)	11	0	
0561	Self-Determination	483.10(f)(1)-(3)(8)	6	0	
0565	Resident/Family Group and Response	483.10(f)(5)(i)-(iv)(6)(7)	3	0	
0567	Protection/Management of Personal Funds	483.10(f)(10)(i)(ii)	1	0	
0572	Notice of Rights and Rules	483.10(g)(1)(16)	1	0	
0575	Required Postings	483.10(g)(5)(i)(ii)	2	0	
0576	Right to Forms of Communication w/ Privacy	483.10(g)(6)-(9)	12	0	
0577	Right to Survey Results/Advocate Agency Info	483.10(g)(10)(11)	4	0	
0580	Notify of Changes (Injury/Decline/Room, etc.)	483.10(g)(14)(i)-(iv)(15)	13	0	
0582	Medicaid/Medicare Coverage/Liability Notice	483.10(g)(17)(18)(i)-(v)	24	0	
0583	Personal Privacy/Confidentiality of Records	483.10(h)(1)-(3)(i)(ii)	5	0	
0584	Safe/Clean/Comfortable/Homelike Environment	483.10(i)(1)-(7)	15	0	
0585	Grievances	483.10(j)(1)-(4)	5	0	
0600	Free from Abuse and Neglect	483.12(a)(1)	10	4	
0602	Free from Misappropriation/Exploitation	483.12	1	0	
0604	Right to be Free from Physical Restraints	483.10(e)(1); 483.12(a)(2)	2	0	
0609	Reporting of Alleged Violations	483.12(c)(1)(4)	13	1	
0610	Investigate/Prevent/Correct Alleged Violation	483.12(c)(2)-(4)	12	1	
0623	Notice Requirements Before Transfer/Discharge	483.15(c)(3)-(6)(8)	24	0	
0625	Notice of Bed Hold Policy Before/Upon Trnsfr	483.15(d)(1)(2)	18	0	
0636	Comprehensive Assessments & Timing	483.20(b)(1)(2)(i)(iii)	11	0	
0637	Comprehensive Assessment After Significant Chg	483.20(b)(2)(ii)	5	0	
0638	Qrtly Assessment at Least Every 3 Months	483.20(c)	1	0	
0640	Encoding/Transmitting Resident Assessments	483.20(f)(1)-(4)	1	0	
0641	Accuracy of Assessments	483.20(g)	12	0	
0642	Coordination/Certification of Assessment	483.20(h)-(j)	1	0	
0644	Coordination of PASARR and Assessments	483.20(e)(1)(2)	3	0	
0645	PASARR Screening for MD & ID	483.20(k)(1)-(3)	1	0	
0646	MD/ID Significant Change Notification	483.20(k)(4)	1	0	
0655	Baseline Care Plan	483.21(a)(1)-(3)	7	0	
0656	Develop/Implement Comprehensive Care Plan	483.21(b)(1)	36	0	
0657	Care Plan Timing and Revision	483.21(b)(2)(i)-(iii)	69	0	
0658	Services Provided Meet Professional Standards	483.21(b)(3)(i)	2	0	
0660	Discharge Planning Process	483.21(c)(1)(i)-(ix)	5	0	
0661	Discharge Summary	483.21(c)(2)(i)-(iv)	16	0	
0676	Activities Daily Living (ADLs)/Mnnt Abilities	483.24(a)(1)(b)(1)-(5)(i)-(iii)	7	0	
0677	ADL Care Provided for Dependent Residents	483.24(a)(2)	42	0	
0678	Cardio-Pulmonary Resuscitation (CPR)	483.24(a)(3)	2	1	
0679	Activities Meet Interest/Needs Each Resident	483.24(c)(1)	13	0	
0680	Qualifications of Activity Professional	483.24(c)(2)(i)(ii)(A)-(D)	2	0	
0684	Quality of Care	483.25	38	2	
0685	Treatment/Devices to Maintain Hearing/Vision	483.25(a)(1)(2)	1	0	
0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	483.25(b)(1)(i)(ii)	36	9	

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	CFR	TOTAL DEF.	G+	SUB F
0687	Foot Care	483.25(b)(2)(i)(ii)	1	0	
0688	Increase/Prevent Decrease in ROM/Mobility	483.25(c)(1)-(3)	16	0	
0689	Free of Accident Hazards/Supervision/Devices	483.25(d)(1)(2)	94	21	
0690	Bowel/Bladder Incontinence, Catheter, UTI	483.25(e)(1)-(3)	43	0	
0692	Nutrition/Hydration Status Maintenance	483.25(g)(1)-(3)	23	7	
0693	Tube Feeding Mgmt/Restore Eating Skills	483.25(g)(4)(5)	3	0	
0694	Parenteral/IV Fluids	483.25(h)	3	0	
0695	Respiratory/Tracheostomy Care and Suctioning	483.25(i)	31	0	
0697	Pain Management	483.25(k)	6	1	
0698	Dialysis	483.25(l)	18	0	
0699	Trauma Informed Care		5	0	
0700	Bedrails	483.25(n)(1)-(4)	10	0	
0712	Physician Visits-Frequency/Timeliness/Alt NPP	483.30(c)(1)-(4)	1	0	
0725	Sufficient Nursing Staff	483.35(a)(1)(2)	7	0	
0726	Competent Nursing Staff	483.35(a)(3)(4)(c)	16	0	
0727	RN 8 Hrs/7 days/Wk, Full Time DON	483.35(b)(1)-(3)	15	0	
0730	Nurse Aide Perform Review-12 hr/yr In-Service	483.35(d)(7)	10	0	
0732	Posted Nurse Staffing Information	483.35(g)(1)-(4)	9	0	
0740	Behavioral Health Services	483.40	5	1	
0741	Sufficient/Competent Staff-Behav Health Needs	483.40(a)(1)(2)	2	0	
0742	Treatment/Srvcs Mental/Psychosocial Concerns	483.40(b)(1)	3	1	
0744	Treatment/Service for Dementia	483.40(b)(3)	15	0	
0745	Provision of Medically Related Social Service	483.40(d)	7	0	
0755	Pharmacy Srvcs/Procedures/Pharmacist/Records	483.45(a)(b)(1)-(3)	15	0	
0756	Drug Regimen Review, Report Irregular, Act On	483.45(c)(1)(2)(4)(5)	55	0	
0757	Drug Regimen is Free from Unnecessary Drugs	483.45(d)(1)-(6)	46	0	
0758	Free from Unnec Psychotropic Meds/PRN Use	483.45(c)(3)(e)(1)-(5)	60	0	
0759	Free of Medication Error Rts 5 Prcnt or More	483.45(f)(1)	3	0	
0760	Residents are Free of Significant Med Errors	483.45(f)(2)	10	0	
0761	Label/Store Drugs and Biologicals	483.45(g)(h)(1)(2)	31	0	
0770	Laboratory Services	483.50(a)(1)(i)	2	0	
0773	Lab Srvcs Physician Order/Notify of Results	483.50(a)(2)(i)(ii)	1	0	
0775	Lab Reports in Record - Lab Name/Address	483.50(a)(2)(iv)	1	0	
0779	X-Ray Diagnostic Report in Record Sign/Dated	483.50(b)(2)(iv)	1	0	
0791	Routine/Emergency Dental Srvcs in NFs	483.55(b)(1)-(5)	1	0	
0801	Qualified Dietary Staff	483.60(a)(1)(2)	12	0	
0803	Menus Meet Resident Nds/Prep in Adv/Followed	483.60(c)(1)-(7)	1	0	
0804	Nutritive Value/Appear, Palatable/Prefer Temp	483.60(d)(1)(2)	10	0	
0805	Food in Form to Meet Individual Needs	483.60(d)(3)	3	0	
0806	Resident Allergies, Preferences, Substitutes	483.60(d)(4)(5)	1	0	
0807	Drinks Avail to Meet Needs/Prefs/Hydration	483.60(d)(6)	1	0	
0808	Therapeutic Diet Prescribed by Physician	483.60(e)(1)(2)	1	0	
0809	Frequency of Meals/Snacks at Bedtime	483.60(f)(1)-(3)	1	0	
0812	Food Procurement,Store/Prepare/Serve-Sanitary	483.60(i)(1)(2)	67	0	
0814	Dispose Garbage and Refuse Properly	483.60(i)(4)	3	0	
0825	Provide/Obtain Specialized Rehab Services	483.65(a)(1)(2)	2	0	
0835	Administration	483.70	3	0	

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	CFR	TOTAL DEF.	G+	SUB F
0849	Hospice Services	483.70(o)(1)-(4)	10	0	
0851	Payroll Based Journal	483.70(q)(1)-(5)	12	0	
0865	QAPI Prgm/Plan, Disclosure/Good Faith Attmpt	483.75(a)(2)(h)(i)	2	0	
0867	QAPI/QAA Improvement Activities	483.75(g)(2)(ii)	9	0	
0868	QAA Committee	483.75(g)(1)(i)-(iii)(2)(i)	8	0	
0880	Infection Prevention & Control	483.80(a)(1)(2)(4)(e)(f)	67	1	
0881	Antibiotic Stewardship Program	483.80(a)(3)	4	0	
0882	Infection Preventionist Qualifications/Role		7	0	
0883	Influenza and Pneumococcal Immunizations	483.80(d)(1)(2)	15	0	
0887	COVID-19 Immunization		7	0	
0908	Essential Equipment, Safe Operating Condition	483.90(d)(2)	3	0	
0909	Resident Bed	483.90(d)(3)	1	0	
0917	Resident Room Bed/Furniture/Closet	483.10(i)(4); 483.90(e)(2)(3)	1	0	
0919	Resident Call System	483.90(g)(2)	3	0	
0921	Safe/Functional/Sanitary/Comfortable Environ	483.90(i)	11	0	
0925	Maintains Effective Pest Control Program	483.90(i)(4)	3	0	
0947	Required In-Service Training for Nurse Aides	483.95(g)(1)-(4)	5	0	



ACH* RESURVEY TRENDS

Calendar Year 2023

WITH COMPARISONS TO THE CY 2020 - CY 2022 PERIOD

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

SURVEY TRENDS DATA SUMMARY

Calendar Year 2023, Quarter 3

The third quarter of 2023 saw many changes when compared to the previous quarter, that is, the second quarter of Calendar Year (CY) 2023. There are three years' worth (2020-2022) of historical resurvey trend data, with which to compare the current results (see below).

CY2023, Quarter 3 Compared to Prior Periods

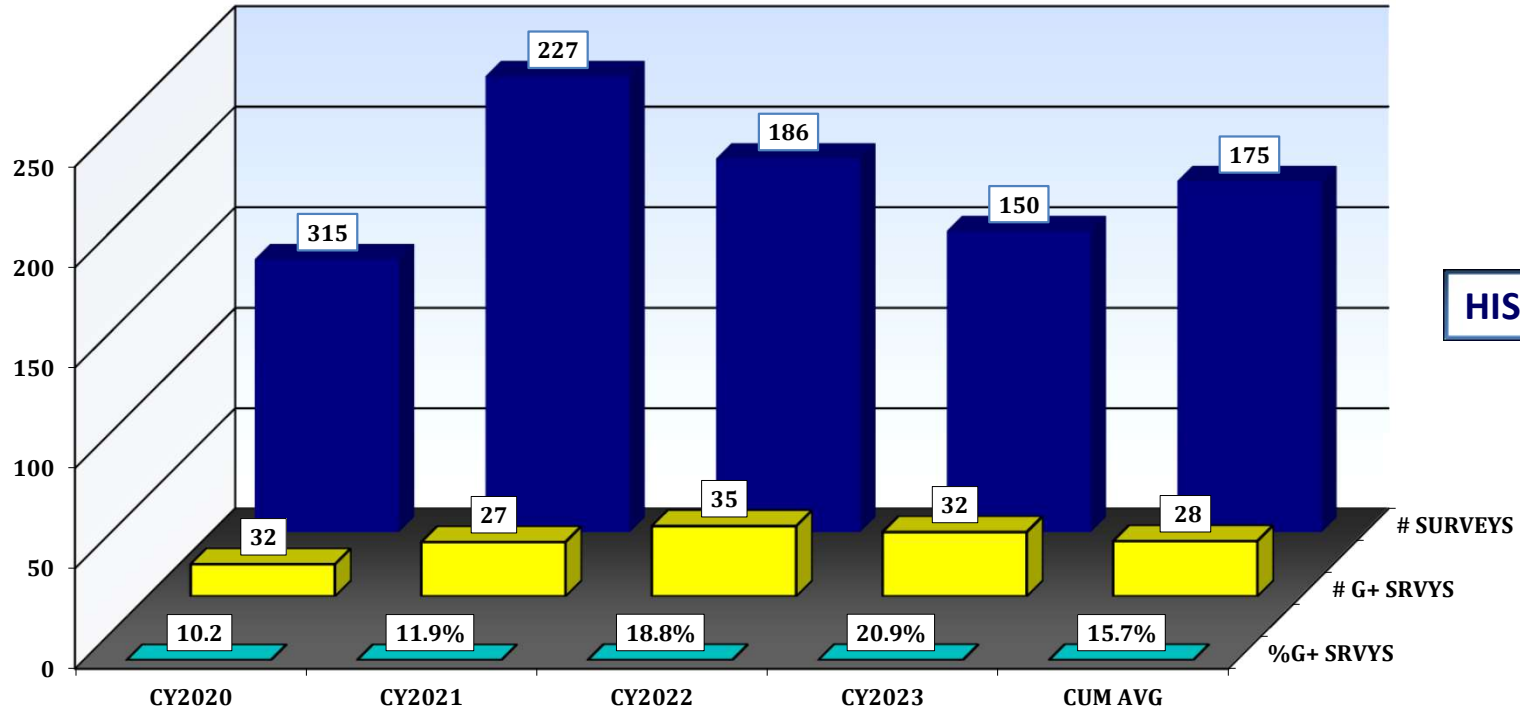
(See Resurvey Data charts) Forty-nine resurveys were conducted for the third quarter of CY 2023, of which eight had G+ deficiencies. This translates into a rate of 16.3 percent. The percentage rate decreased by 4.1 percentage points when compared to the second quarter of CY 2023.

(See Deficiency Data charts) During the third quarter of CY 2023, 3 percent of all deficiencies were G+ deficiencies, showing an decrease of one percentage point when compared to the second quarter of CY 2023 and an decrease of .1 percentage points compared to the historical average rate of 3.1 percent. The current cumulative average number of G+ deficiencies per resurvey for CY2020 through the current quarter is 0.24.

The number of all deficiencies per survey during Quarter 3 is 10.8. The current cumulative average of deficiencies per survey is 5.95 for CY2020 through the current quarter.

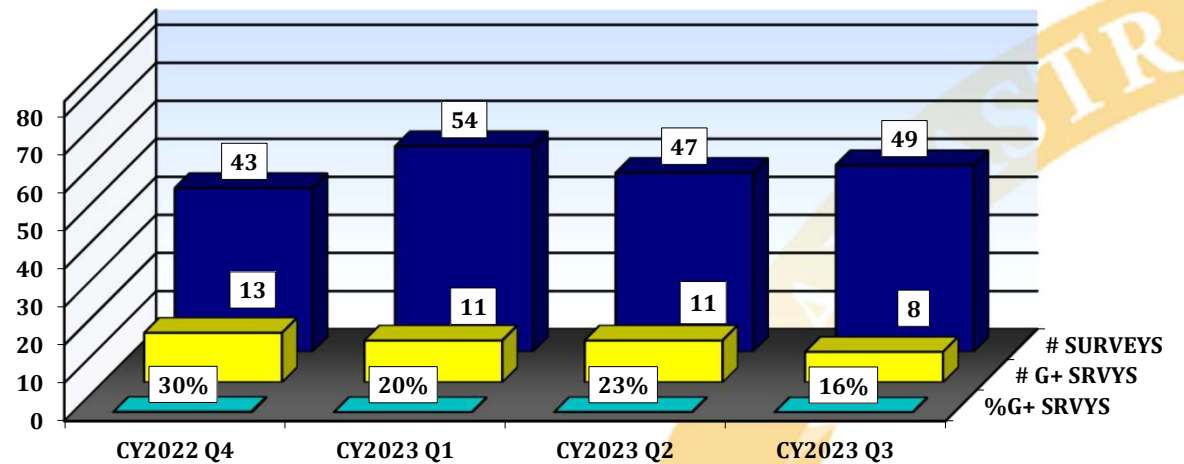
(See Zero Deficiency charts) There were zero surveys with zero deficiencies during the current quarter. This quarter's rate was zero percent. When compared to the previous quarter, this quarter's rate was zero percent compared to last quarter's rate of 5.6 percent. This is an decrease of 5.6 percentage points. During the previous quarter, there were three surveys with 5.6% deficiencies.

RESURVEY DATA CY 2020 - 2022



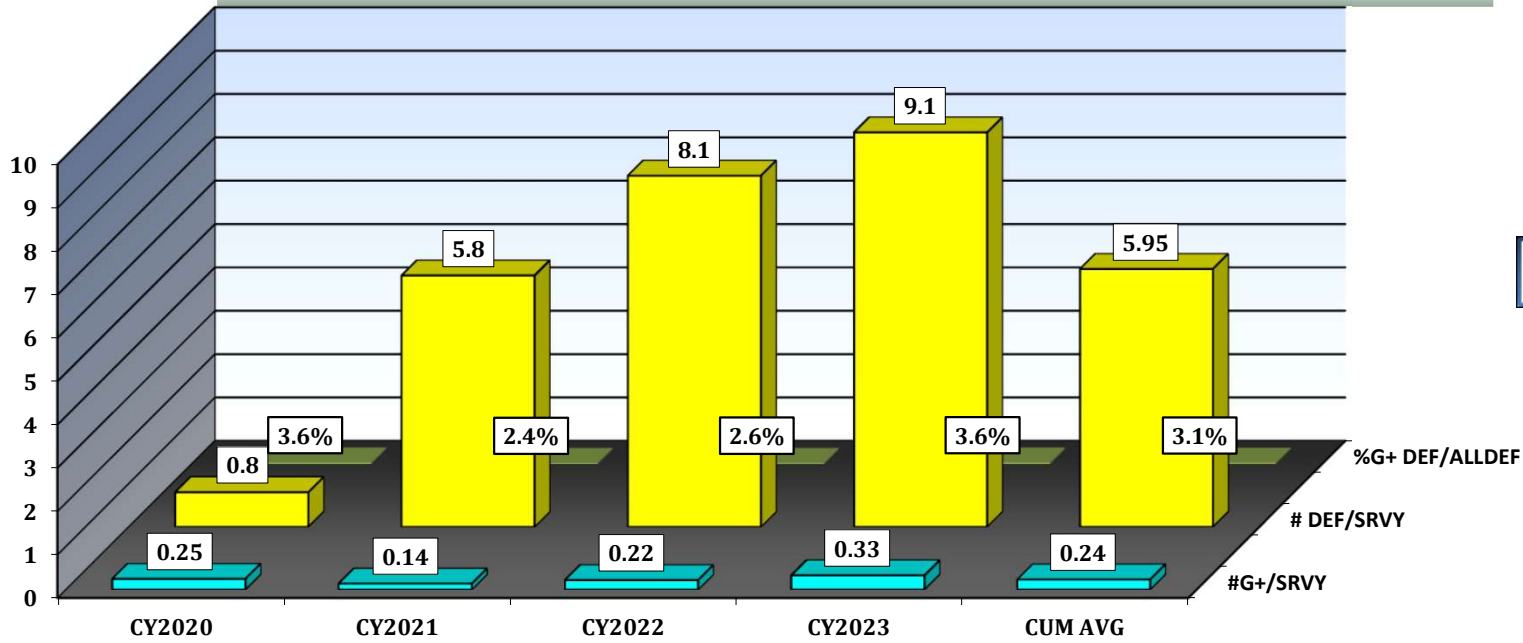
Data Source: ASPEN report ran October 9, 2023

LAST 4 QTRS



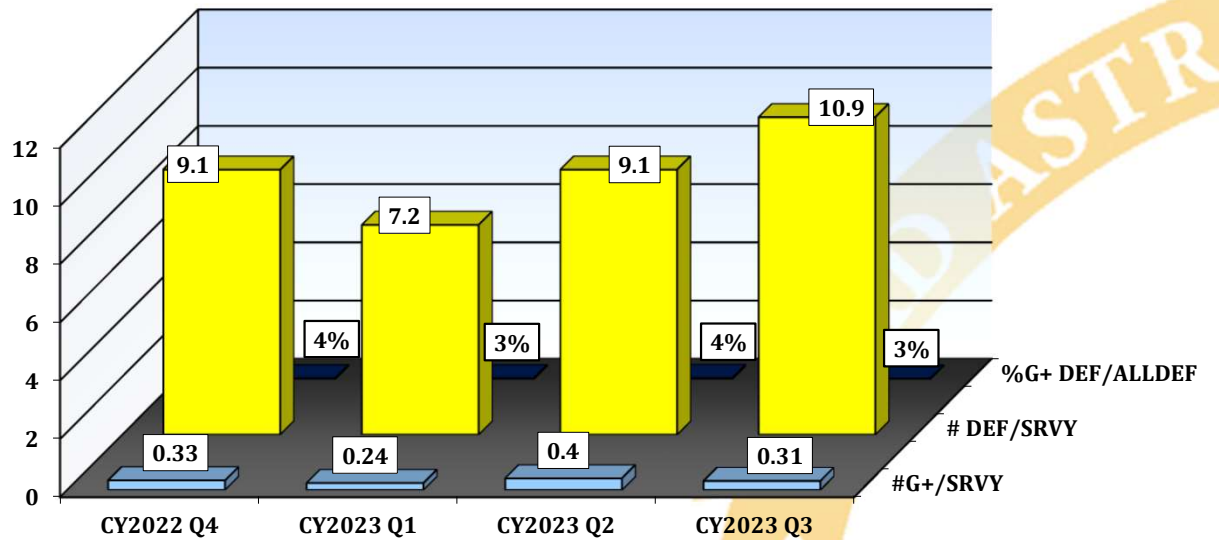
DEFICIENCY DATA CY 2020 - 2022

HISTORICAL



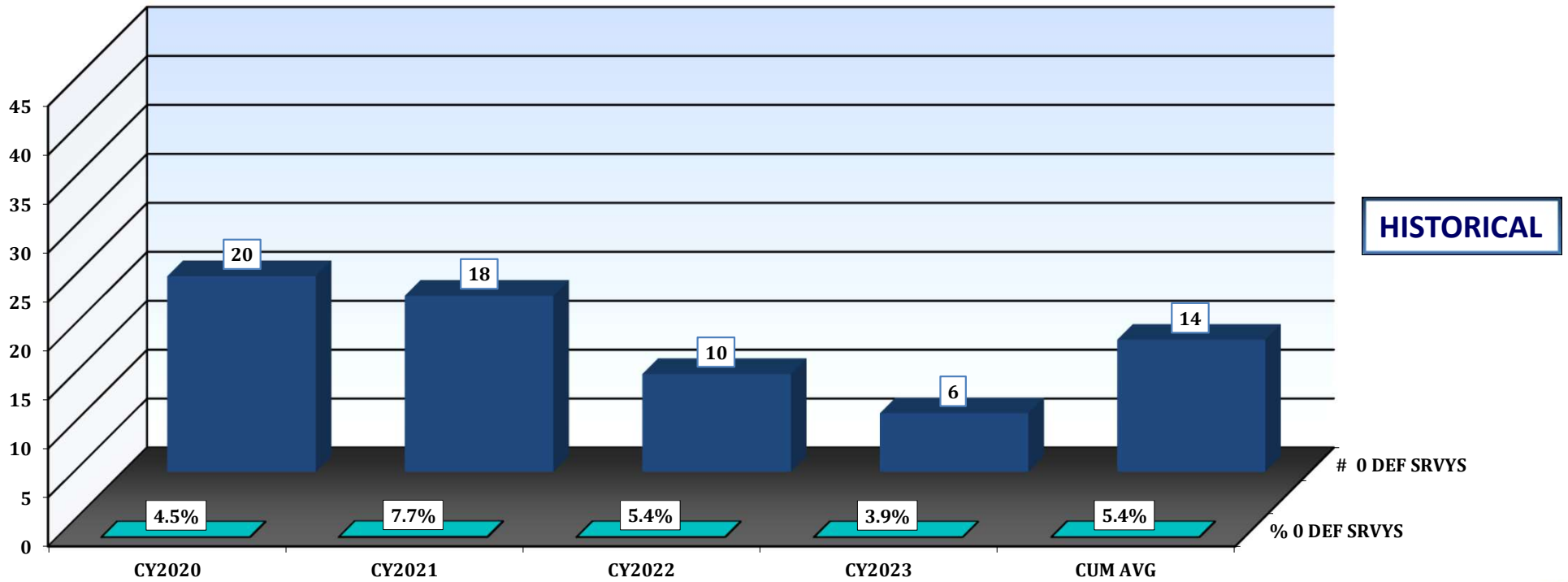
Data Source: ASPEN report ran October 9, 2023

LAST 4 QTRS



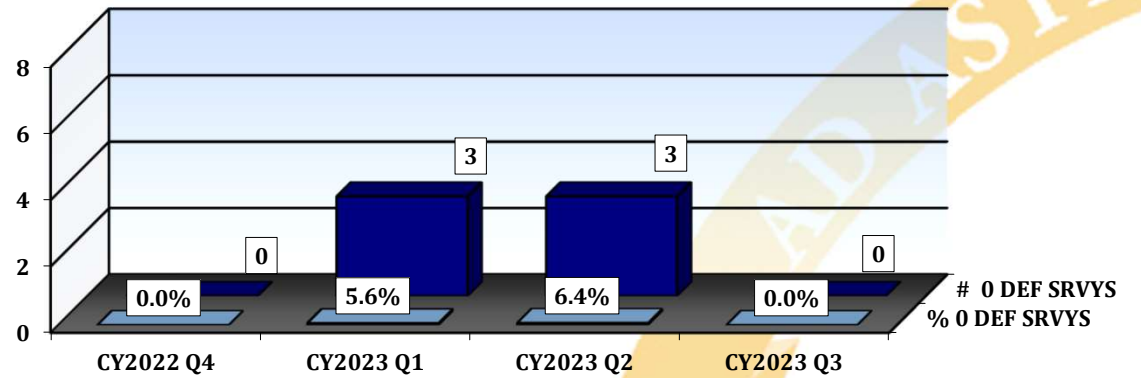
October 9, 2023

ZERO DEFICIENCY DATA CY 2020 - 2022



Data Source: ASPEN report ran October 9, 2023

LAST 4 QTRS



October 9, 2023

ALF/RHCF/HP HEALTH RESURVEY DEFICIENCY DATA January 1 - September 30, 2023

KANSAS DEPT. FOR AGING AND DISABILITY SERVICES

SUMMARY

	N	%
SURVEYS:	258	
ZERO DEF SRVYS:	78	30.2%
G+ SRVYS:	26	10.1%
DEF:	880	
DEF/SURVEY:	3.4	
G+ DEF:	28	3.2%
G+ DEF/SURVEY:	0.11	

10/8/2023
3:54:43PM

HEALTH RESURVEY DEFICIENCY DATA January 1 - September 30, 2023 TOP 10 G+

TAG

TAG	Description	N	%
3026	Staff Treatment of Residents ANE	13	46.4%
5026	Staff Treatment of residents ANE	4	14.3%

10/8/2023
3:54:39PM

HEALTH RESURVEY DEFICIENCY DATA January 1 - September 30, 2023

TAG

TAG	Description	N	%
3310	Infection Control Policies	55	6.3%
3085	Negotiated Service Agreement	47	5.3%
3211	OVER THE COUNTER DRUGS	44	5.0%
3280	Disaster and Emergency Preparedness	40	4.5%
5105	Negotiated Service Agreement	35	4.0%
3261	Resident Record Documentation of Incidents	28	3.2%
3092	Negotiated Service Agreement Revisions	26	3.0%
3299	Facility Food Storage	23	2.6%
3171	Health Care Services Standards of Practice	21	2.4%
3248	Staff Qualifications Employee Records	21	2.4%

HEALTH RESURVEY DEFICIENCY DATA January 1 - September 30, 2023

10/8/2023
3:54:23PM

ZERO DEFICIENCY ALF/RHCF/HPs

Facility Name	Count	City	License No	Date	Deficiency Type
ABBA AGAPE CARE HOMES LLC	1	WICHITA	B087196	3/23/23	STHP
ABILENE PLACE SOUTH	2	ABILENE	N021008	8/30/23	ALF
ADDINGTON PLACE OF PRAIRIE VILLAGE	3	PRAIRIE VILLAGE	N046086	7/10/23	ALF
AMANI HOME PLUS	4	WICHITA	B087231	9/21/23	STHP
BRANDON WOODS AT ALVAMAR	5	LAWRENCE	N023009A	4/27/23	ALF
BROOKDALE SHAWNEE	6	SHAWNEE	N046053	6/26/23	STRHCF
BROOKDALE TOPEKA	7	TOPEKA	N089040	5/16/23	STRHCF
CARE HAVEN HOMES - BROADMOOR	8	OVERLAND PARK	B046050	7/24/23	STHP
CARE HAVEN HOMES - WYCKLOW	9	OVERLAND PARK	B046061	7/27/23	STHP
CHISHOLM PLACE	10	WICHITA	N087071	6/13/23	STRHCF
CLEARWATER VILLAGE	11	CLEARWATER	N087053	4/18/23	ALF
COMFORT CARE HOMES INC #147	12	WICHITA	B087100	5/18/23	STHP
CORNERSTONE ASSISTED LIVING INC	13	WICHITA	N087041	8/16/23	ALF
CREDO MEMORY CARE OF CHANUTE	14	CHANUTE	B067003	9/18/23	STHP
CREDO SENIOR LIVING OF INDEPENDENCE	15	INDEPENDENCE	N063018	3/8/23	ALF
DIGNITY CARE HOME	16	SALINA	N085008	1/30/23	STRHCF
DIVINE CARE HOMES LLC #2	17	WICHITA	B087261	8/3/23	STHP
FAIRVIEW ESTATES RETIREMENT COMMUNITY, INC	18	COLBY	N097003	1/3/23	ALF
GLEN CARR HOUSE	19	DERBY	N087073	7/17/23	STRHCF
GOSHEN HOME CARE INC	20	OVERLAND PARK	B046036	4/5/23	STHP
GOSHEN HOME CARE JOY HOUSE	21	OVERLAND PARK	B046056	1/31/23	STHP
GRAN VILLAS COFFEYVILLE ON 8TH	22	COFFEYVILLE	N063016	1/26/23	ALF
GRAN VILLAS COFFEYVILLE ON TYLER	23	COFFEYVILLE	N063015	1/23/23	ALF
GUEST HOME ESTATES II	24	CHANUTE	N067009	6/28/23	STRHCF
GUEST HOME ESTATES II	25	CHANUTE	N067009	3/7/23	STRHCF
GUEST HOME ESTATES VI	26	FORT SCOTT	N006001	5/22/23	STRHCF
HEART TO HEART HOME PLUS	27	POMONA	B030008	4/26/23	STHP
HEARTLAND MEADOWS, LLC	28	IOLA	B001001	5/3/23	STHP
HOME OF THE FLINT HILLS 3	29	SILVER LAKE	N089066	2/20/23	STRHCF
HOME OF THE FLINT HILLS LLC	30	SAINT GEORGE	N075008	2/21/23	STRHCF
HOMESTEAD OF EUDORA	31	EUDORA	N023024	6/15/23	ALF
HOMESTEAD OF WELLINGTON	32	WELLINGTON	N096009	7/3/23	ALF
KEEPSAKE KOTTAGE #2	33	WICHITA	B087226	5/15/23	STHP
KEEPSAKE KOTTAGE #5	34	WICHITA	B087260	7/13/23	STHP
LAMAR COURT ASSISTED LIVING COMMUNITY	35	OVERLAND PARK	N046051	7/20/23	ALF
LEGEND AT CAPITAL RIDGE	36	TOPEKA	N089045	8/29/23	ALF
MADDEL'S HOUSE	37	LAWRENCE	B023021	3/30/23	STHP
MAGGIE'S PLACE AT COLONIAL VILLAGE BUILDING 1	38	OVERLAND PARK	B046076	5/25/23	STHP
MAGGIE'S PLACE AT COLONIAL VILLAGE BUILDING 2	39	OVERLAND PARK	B046077	5/18/23	STHP
MAGGIE'S PLACE AT COLONIAL VILLAGE BUILDING 4	40	OVERLAND PARK	B046079	5/4/23	STHP

MAGGIE'S PLACE AT COLONIAL VILLAGE BUILDING 5	41	OVERLAND PARK	B046080	4/20/23	STHP
MARQUIS PLACE	42	CONCORDIA	N015008	8/15/23	ALF
MEADOWBROOK SENIOR LIVING	43	PRAIRIE VILLAGE	N046106	7/26/23	ALF
MIDLAND CARE RESIDENTIAL CENTER	44	TOPEKA	N089043	8/31/23	STRHCF
MORNINGSIDE PLACE	45	OVERLAND PARK	N046083	6/14/23	STRHCF
MORNINGSIDE PLACE	46	OVERLAND PARK	N046083	8/1/23	STRHCF
MORNINGSTAR CARE HOMES OF BALDWIN CITY, LLC	47	BALDWIN CITY	B023014	5/4/23	STHP
OAKVIEW ESTATES	48	FRONTENAC	N019014	1/31/23	STRHCF
OPA'S HOUSE	49	LAWRENCE	B023019	3/30/23	STHP
PRECIOUS GEMS HOMES AT POLO DR	50	WICHITA	B087116	9/25/23	STHP
REFLECTION LIVING MAIZE COURT 2	51	WICHITA	B087188	8/2/23	STHP
REFLECTION LIVING MAIZE COURT 3	52	WICHITA	B087194	8/16/23	STHP
REFLECTION LIVING SHAWNEE BAUM HOUSE	53	SHAWNEE	B046072	4/12/23	STHP
REFLECTION LIVING, LLC	54	WICHITA	B087146	6/27/23	STHP
SENIORCARE HOMES NEW CANAAN HOUSE	55	OVERLAND PARK	B046081	7/25/23	STHP
SUNRISE ASSISTED LIVING OF LEAWOOD	56	LEAWOOD	N046072	9/14/23	ALF
SUNRISE ASSISTED LIVING OF LENEXA	57	LENEXA	N046071	9/21/23	ALF
SUNRISE ASSISTED LIVING OF OVERLAND PARK	58	OVERLAND PARK	N046074	8/22/23	ALF
TAMMY THE PRO, LLC	59	TOPEKA	B089073	3/21/23	STHP
THE AUTUMN PLACE	60	COLUMBUS	N011007	6/27/23	STRHCF
THE COTTAGES SENIOR CARE LIVING OF GARDEN CITY	61	GARDEN CITY	B028002	5/9/23	STHP
THE HOMESTEAD OF AUBURN	62	AUBURN	N089042	1/11/23	ALF
THE HOMESTEAD OF LEAWOOD	63	LEAWOOD	N046039	4/4/23	ALF
THE HOMESTEAD OF LENEXA	64	LENEXA	N046043	7/11/23	ALF
THE HOMESTEAD OF WICHITA	65	WICHITA	N087042	1/5/23	ALF
THE PIPER ALF	66	KANSAS CITY	N105018	3/13/23	ALF
THE PRAIRIE FARMSTEAD EAST	67	OVERLAND	B046064	8/2/23	STHP
THE PRAIRIE FARMSTEAD WEST	68	OVERLAND	B046065	8/3/23	STHP
THE W PLACE AT MEADOWLARK	69	KINGMAN	B048002	5/11/23	STHP
TWIN OAKS ASSISTED LIVING	70	LANSING	N052007	8/29/23	ALF
ULTRA CARE HOME PLUS	71	WICHITA	B087220	7/13/23	STHP
ULTRA CARE HOME PLUS	72	WICHITA	B087220	8/2/23	STHP
ULTRA CARE HOME PLUS 4	73	WICHITA	B087162	7/12/23	STHP
ULTRA CARE HOME PLUS LLC 3	74	WICHITA	B087254	2/16/23	STHP
VINTAGE PARK AT GARDNER LLC	75	GARDNER	N046055	1/10/23	ALF
VINTAGE PARK AT STANLEY LLC	76	OVERLAND PARK	N046069	7/25/23	ALF
VINTAGE PARK AT WATERFRONT LLC	77	WICHITA	N087039	6/29/23	ALF
WELLSPRINGS OF WICHITA #2	78	WICHITA	B087236	4/12/23	STHP
% ZERO DEF. SURVEYS:		30.2%			

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)	2	0
0200	Written Discharge Notice Requirements	26-39-102 (g)	1	0
0225	Admission Policy	26-39-102 (a)	2	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)	18	13
3028	Staff Treatment of Residents Reporting	26-41-101 (f) (3)	12	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)	6	0
3081	Functional Capacity Screen Reassessment	26-41-201 (c)	15	0
3082	Functional Capacity Screen Accurate	26-41-201 (d)	4	0
3085	Negotiated Service Agreement	26-41-202 (a)	47	0
3090	Admission Negotiated Service Agreement	26-41-202 (c)	3	0
3092	Negotiated Service Agreement Revisions	26-41-202 (d)	26	0
3101	NSA Signatures	26-41-202 (h)	20	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)	1	0
3130	Special Care Services	26-41-203 (d)	1	0
3155	Health Care Services	26-41-204 (a)	12	1
3165	Health Care Services	26-41-204 (d)	19	0
3166	Delegation of Duties	26-41-204 (e)	10	0
3171	Health Care Services Standards of Practice	26-41-204 (i)	21	0
3175	Self Administration of Medication	26-41-205 (a) (1)	9	0
3177	Self Administration Assessment Content	26-41-205 (a) (2)	2	0
3186	Administration of Selected Medications	26-41-205 (b)	12	0
3200	Facility Administration of Medications	26-41-205 (d) (1-2)	9	1
3201	Facility Administration of Medication	26-41-205 (d) (3)	4	0
3202	Delegation of Medication Administration	26-41-205 (d) (4)	9	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)	44	0
3213	Medication Labeling	26-41-205 (g) (2)	3	0
3214	Sample & Indigent Medication Program Meds	26-41-205 (g) (4)	4	0
3215	Medication Storage	26-41-205 (h)	9	0
3216	Disposition of Medication	26-41-205 (i)	3	0
3220	Medication Clinical Record	26-41-205 (k)	1	0
3225	Medication Regimen Review Frequency	26-41-205 (l)	3	0
3227	Medication Regimen Review Variance Report	26-41-205 (l) (2)	2	0

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	KSA/KAR	TOTAL COUNT	G+
3240	Staff Development on Dementia	26-41-103 (c)	3	0
3248	Staff Qualifications Employee Records	26-41-102 (d)	21	0
3250	Resident Records	26-41-105 (a)	2	0
3258	Electronic Medical Record	26-41-105 (e)	2	0
3261	Resident Record Documentation of Incidents	26-41-105 (f) (11)	28	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)	40	0
3290	Dietary Services	26-41-206 (a) (b)	2	0
3295	Dietary Services Menus	26-41-206 (c)	1	0
3298	Food Preparation	26-41-206 (d)	20	1
3299	Facility Food Storage	26-41-206 (e) (1)	23	0
3305	Infection Control	26-41-207 (a) (b)	2	0
3310	Infection Control Policies	26-41-207 (b) (5-6) (c)	55	0
3320	CONSTRUCTION	28-39-254	15	0
3420	MECHANICAL REQUIREMENTS	28-39-256	4	0
5000	Administrator/Operator Responsibilities	26-42-101(a)	1	0
5026	Staff Treatment of residents ANE	26-42-101 (f) (1)	4	4
5028	Staff Treatment of Residents Reporting	26-42-101 (f) (3)	1	0
5029	Availability of policies and procedures	26-42-101 (g)	2	0
5050	Ombudsman	26-42-101 (k)	1	0
5065	Resident Criteria	26-42-200 (a)	2	0
5080	Functional Capacity Screen on Admission	26-42-201 (a) (b)	5	0
5085	Functional Capacity Screen Reassessment	26-42-201 (c)	7	0
5095	Functional Capacity Screen Accurate	26-42-201 (d)	4	1
5105	Negotiated Service Agreement	26-42-202 (a)	35	0
5115	Admission Negotiated Service Agreement	26-42-202 (c)	3	0
5116	NSA revisions	26-42-202 (d)	11	0
5117	NSA Nurse Participation	26-42-202 (e)	1	0
5126	NSA Signatures	26-42-202 (h)	6	0
5130	NSA Outside Resources	26-42-202 (j)	2	0
5155	Health Care Services	26-42-204 (a)	3	0
5161	Health Care Services	26-42-204 (d)	7	0
5165	Delegation of Duties	26-42-204 (e)	3	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)	1	0
5190	Dietary Services	26-42-206 (d)	1	0
5192	Food Preparation	26-42-206 (e)	14	0
5195	Facility Food Storage	26-42-206 (f) (g)	13	0
5205	Disaster and Emergency Preparedness	26-42-104 (a)	2	2
5210	Written Emergency Plan	26-42-104 (b)	3	0
5215	Disaster and Emergency Preparedness Education	26-42-104 (d)	20	0
5225	Infection Control	26-42-207 (a) (b) (1)(2)(3)(4)	4	0
5230	Infection Control Policies	26-42-207 (b)(5)(6) (c)	19	0
5240	Resident Records	26-42-105 (a)	1	0

ALL TAGS CITED DURING PERIOD

TAG	TAG TITLE	KSA/KAR	TOTAL COUNT	G+
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)	11	0
5258	Staff Qualifications Employee Records	26-42-102 (d)	14	0
5265	Medication Self Administration Assessment	26-42-205 (a) (1)	5	0
5266	Self Administration Assessment content	26-42-205 (a) (2)	2	0
5286	Administration of Selected Medications	26-42-205 (b)	6	0
5300	Facility Administration of Medications	26-42-205 (d) (1-2)	4	0
5301	Facility Administration of Medications	26-42-205 (d) (3)	2	0
5302	Delegation of Medication Administration	26-42-205 (d) (4)	4	0
5310	Medication Orders, Ordering, Labeling	26-42-205 (e) (f) (g 1 - 3)	1	0
5313	Over the counter medication	26-42-205 (g) (3)	17	0
5314	Sample & Indigent Medication Program Meds	26-42-205 (g) (4)	1	0
5315	Medication Storage	26-42-205 (h)	8	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)	4	0
5326	Medication Regimen Review Contents	26-42-205 (l) (1)	1	0
5335	Construction	28-39-437	17	0
5380	Plumbing and Piping Systems	28-39-437	3	2

Licensure Changes CY 2023

- **CHOW Quarter 1**
 - Addington Place of Prairie Village (N046086)
 - Eff 03/01/2022
 - Kenwood Business LLC d/b/a Kenwood Plaza (N093004)
 - Eff 03/16/2023
- **CHOW Quarter 2**
 - Prairie Ridge Health & Rehabilitation (N046026)
 - Eff 04/01/2023
 - Abba Agape Care Homes LLC (B087196)
 - Eff 04/30/2023
 - Homestead of Girard (N019011)
 - Eff 05/01/2023
 - Anew Healthcare Operations- Horton (N007003)
 - Eff 06/01/2023
 - Parkview Heights Nursing and Rehabilitation Center LLC (N002002)
 - Eff 06/01/2023
 - LakePoint Augusta LLC (N008005)
 - Eff 06/01/2023
 - LakePoint El Dorado LLC (N008002)
 - Eff 06/01/2023
 - Alderbrook Village (N018010)
 - Eff 06/05/2023
 - Lois House LLC (B087267)
 - Eff 06/28/2023
- **CHOW Quarter 3**
 - The W Place at Meadowlark (B048002)
 - Eff 07/06/2023
 - The Piper ALF (N105018)
 - Eff 07/01/2023
- **CHOW Quarter 4**
- **Opened Quarter 1**
 - Star Living LLC d/b/a Star Living Annex (B023026)
 - Eff 01/04/2023
 - Mi Casa Care Homes LLC (B008007 – Provisional)
 - Eff 01/31/2023
 - United Methodist Homes Inc d/b/a Aldersgate Village Home Plus South (B089102)
 - Eff 02/07/2023
 - United Methodist Homes Inc d/b/a Aldersgate Village Home Plus North (B089103)
 - Eff 03/30/2023
- **Opened Quarter 2**
 - Hope Springs LLC (N100003)
 - Eff 06/30/2023
 - Foundation Park 4905 (B081004)
 - Eff 05/18/2023

- Foundation Park 4925 (B081005)
 - Eff 05/18/2023
- Azara Home Plus (B087263)
 - Eff 06/16/2023
- A Marie Nursing Care (B078032)
 - Eff 06/29/2023
- **Opened Quarter 3**
 - Doris Faye Homes (B087262)
 - Eff 07/06/2023
 - Mi Casa Care Homes LLC (B008007 – full license)
 - Eff 07/31/2023
 - God’s Chosen Care (B087264)
 - Eff 09/07/2023
 - Open Arms Home Plus (B087265)
 - Eff 09/07/2023
 - Silver Livings Senior Living LLC (B087270)
 - Eff 09/29/2023
- **Opened Quarter 4**

- **Closed Quarter 1**
 - Precious Gems Homes (B087229)
 - Eff 01/25/2023
 - Leisure Homestead at St. John (N093001)
 - Eff 01/09/2023
 - Alma Manor (N099001)
 - Eff 03/01/2023
 - Overland Park KS OPCO LLC d/b/a Infinity Park Post-Acute and Rehabilitation Center (N046003)
 - Eff 03/23/2023
- **Closed Quarter 2**
 - Gove County Medical Center LTCU (H032101)
 - Eff 05/26/2023
 - Wallace County Community Care Center Inc (N100001C)
 - Eff 06/30/2023
- **Closed Quarter 3**
 - Winter Meadow Homes Carbondale (B070003)
 - Eff 07/07/2023
- **Closed Quarter 4**
- **Zero Census**

IDR Information for Q3

- **Requested**
 - IDR – 7
 - IIDR – 0

- # of defs disputed – 19
- **Upheld**
 - IDR – 18
 - IIDR – 0
- **Deleted**
 - IDR – 0
 - IIDR – 0
- **Lowered**
 - IDR – 1
 - IIDR – 0

Number DPNAs effectuated

- **Quarter 1**
 - 6
- **Quarter 2**
 - 9
- **Quarter 3**
 - 1
- **Quarter 4**

Number of NF per instance CMP issued

- **Quarter 1**
 - 17
 - Avg amount per CMP: \$11,865.29
- **Quarter 2**
 - 24
 - Avg amount per CMP: \$12,903.73
- **Quarter 3**
 - 22
 - Avg amount per CMP: \$13,707.16
- **Quarter 4**

Number of NF per day CMPs issued

- **Quarter 1**
 - 107
 - Avg amount per CMP: \$7,593.55
- **Quarter 2**
 - 82
 - Avg amount per CMP: \$10,578.83
- **Quarter 3**
 - 48
 - Avg amount per CMP: \$9,548.68
- **Quarter 4**

Number of Correction Orders Issued (SLO)

- Quarter 1 - 84
- Quarter 2 - 74
- Quarter 3 - 75
- Quarter 4 -

Number of CMPs Issued (SLO)

- Quarter 1 - 0
- Quarter 2 - 12
- Quarter 3 - 9
- Quarter 4 -

**YTD Top 10 County by Region
January 1 - September 30, 2023**

Region	Tag	Description	Count
KC	0657	Care Plan Timing and Revision	2
KC	0677	ADL Care Provided for Dependent Residents	8
KC	0689	Free of Accident Hazards/Supervision/Devices	9
KC	0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	10
KC	0758	Free from Unnec Psychotropic Meds/PRN Use	11
KC	0761	Label/Store Drugs and Biologicals	14
KC	0812	Food Procurement,Store/Prepare/Serve-Sanitary	16
KC	0756	Drug Regimen Review, Report Irregular, Act On	18
KC	0757	Drug Regimen is Free from Unnecessary Drugs	18
KC	0880	Infection Prevention & Control	22
KC Total			128
NE	0677	ADL Care Provided for Dependent Residents	5
NE	0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	6
NE	0657	Care Plan Timing and Revision	7
NE	0758	Free from Unnec Psychotropic Meds/PRN Use	9
NE	0761	Label/Store Drugs and Biologicals	12
NE	0880	Infection Prevention & Control	12
NE	0689	Free of Accident Hazards/Supervision/Devices	13
NE	0756	Drug Regimen Review, Report Irregular, Act On	14
NE	0757	Drug Regimen is Free from Unnecessary Drugs	14
NE	0812	Food Procurement,Store/Prepare/Serve-Sanitary	16
NE Total			108
NW	0677	ADL Care Provided for Dependent Residents	2
NW	0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	6
NW	0880	Infection Prevention & Control	6
NW	0757	Drug Regimen is Free from Unnecessary Drugs	7
NW	0761	Label/Store Drugs and Biologicals	7
NW	0657	Care Plan Timing and Revision	8
NW	0812	Food Procurement,Store/Prepare/Serve-Sanitary	10
NW	0689	Free of Accident Hazards/Supervision/Devices	12
NW	0758	Free from Unnec Psychotropic Meds/PRN Use	13
NW	0756	Drug Regimen Review, Report Irregular, Act On	14
NW Total			85
SE	0880	Infection Prevention & Control	4
SE	0761	Label/Store Drugs and Biologicals	5
SE	0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	7
SE	0758	Free from Unnec Psychotropic Meds/PRN Use	8
SE	0677	ADL Care Provided for Dependent Residents	10
SE	0812	Food Procurement,Store/Prepare/Serve-Sanitary	10
SE	0756	Drug Regimen Review, Report Irregular, Act On	12
SE	0757	Drug Regimen is Free from Unnecessary Drugs	12
SE	0657	Care Plan Timing and Revision	16
SE	0689	Free of Accident Hazards/Supervision/Devices	22
SE Total			106

SW	0686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	3
SW	0761	Label/Store Drugs and Biologicals	3
SW	0657	Care Plan Timing and Revision	5
SW	0677	ADL Care Provided for Dependent Residents	6
SW	0880	Infection Prevention & Control	7
SW	0689	Free of Accident Hazards/Supervision/Devices	8
SW	0758	Free from Unnec Psychotropic Meds/PRN Use	12
SW	0756	Drug Regimen Review, Report Irregular, Act On	13
SW	0757	Drug Regimen is Free from Unnecessary Drugs	15
SW	0812	Food Procurement,Store/Prepare/Serve-Sanitary	17
SW Total			89
Grand Total			516