



2013 SURVEY AND ENFORCEMENT ACTIONS

*Ohio Department of Health
Division of Quality Assurance*

Figures are as of February 13, 2014

NUMBER OF HEALTH SURVEYS PER CALENDAR YEAR

Complaint Surveys

Standard Surveys

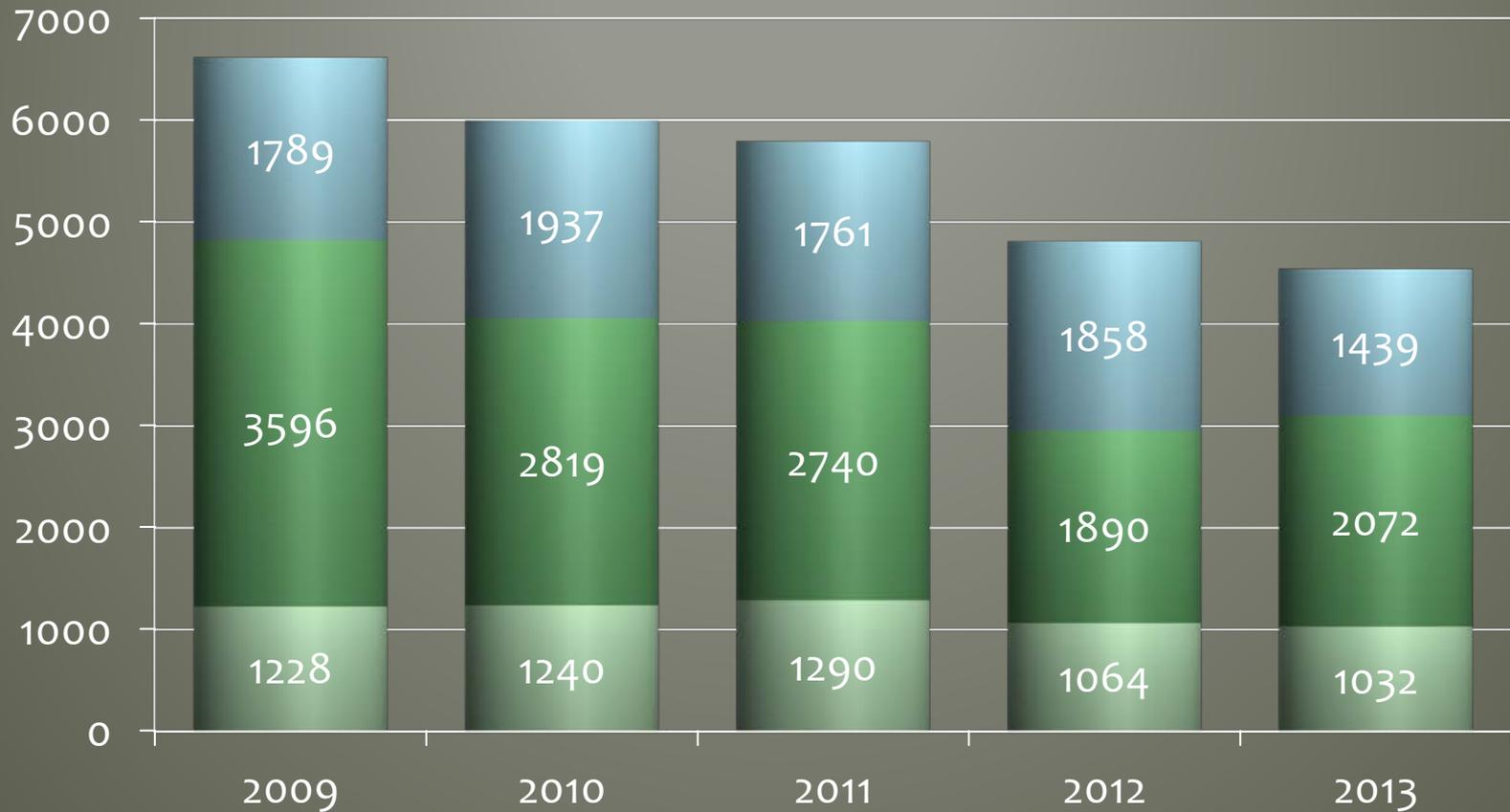
Combined Surveys



Figures are as of February 13, 2014

NUMBER OF HEALTH DEFICIENCIES PER CALENDAR YEAR

Complaint Surveys Standard Surveys Combined Surveys



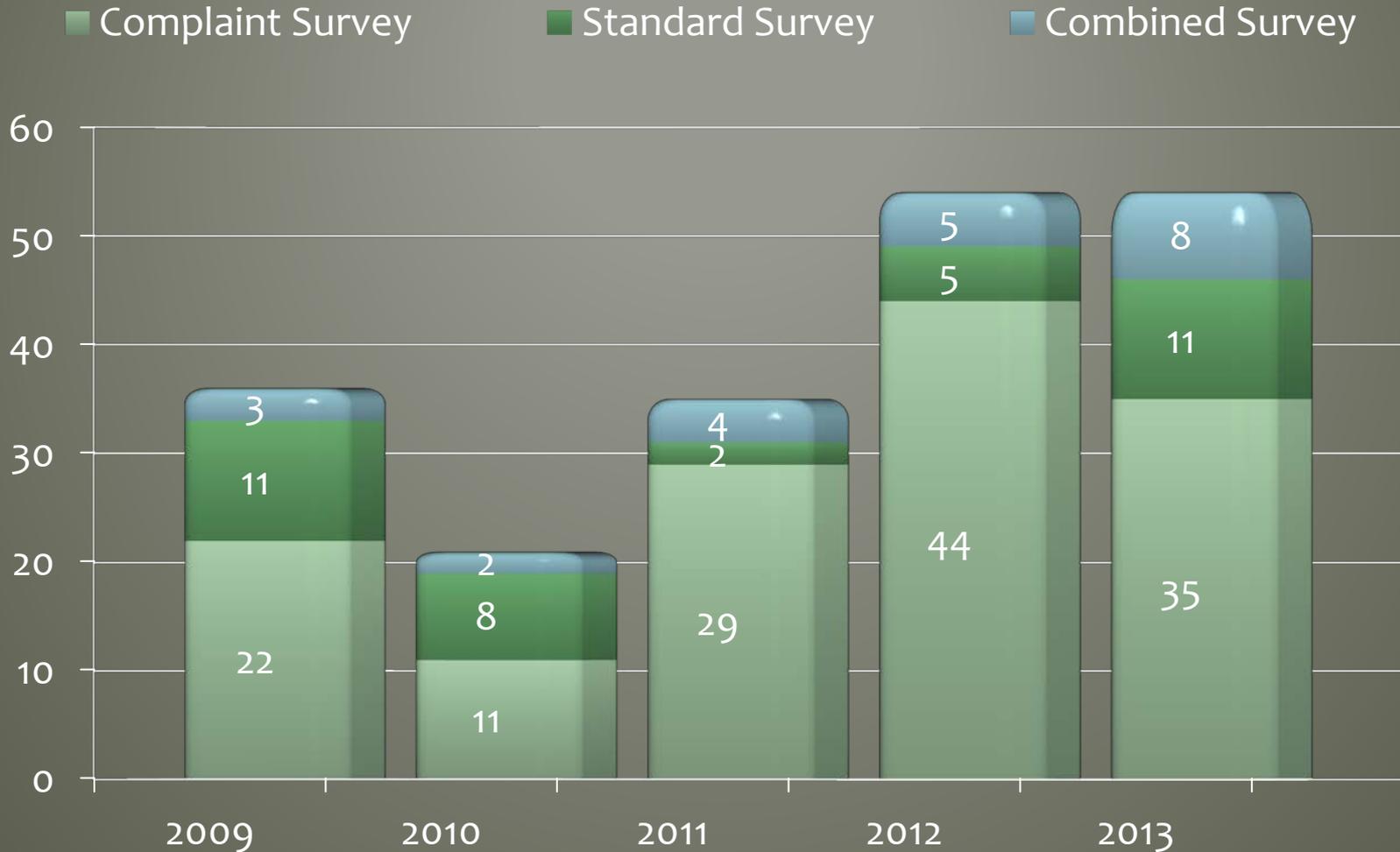
Figures are as of February 13, 2014

SUBSTANDARD QUALITY OF CARE



Figures are as of February 13, 2014

IMMEDIATE JEOPARDY (HEALTH AND LSC)



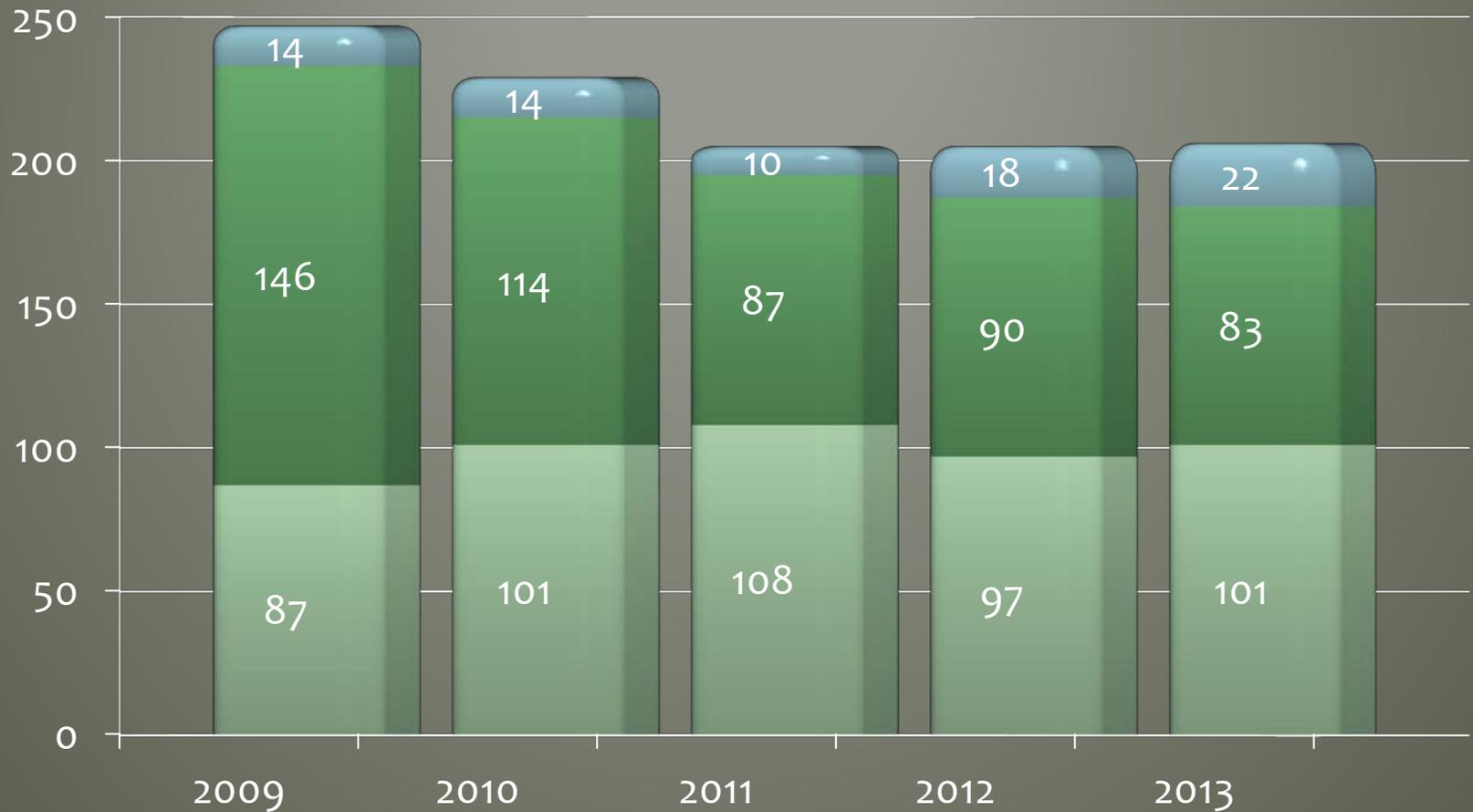
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HEALTH DEFICIENCIES LEVEL G AND ABOVE

Complaint Survey

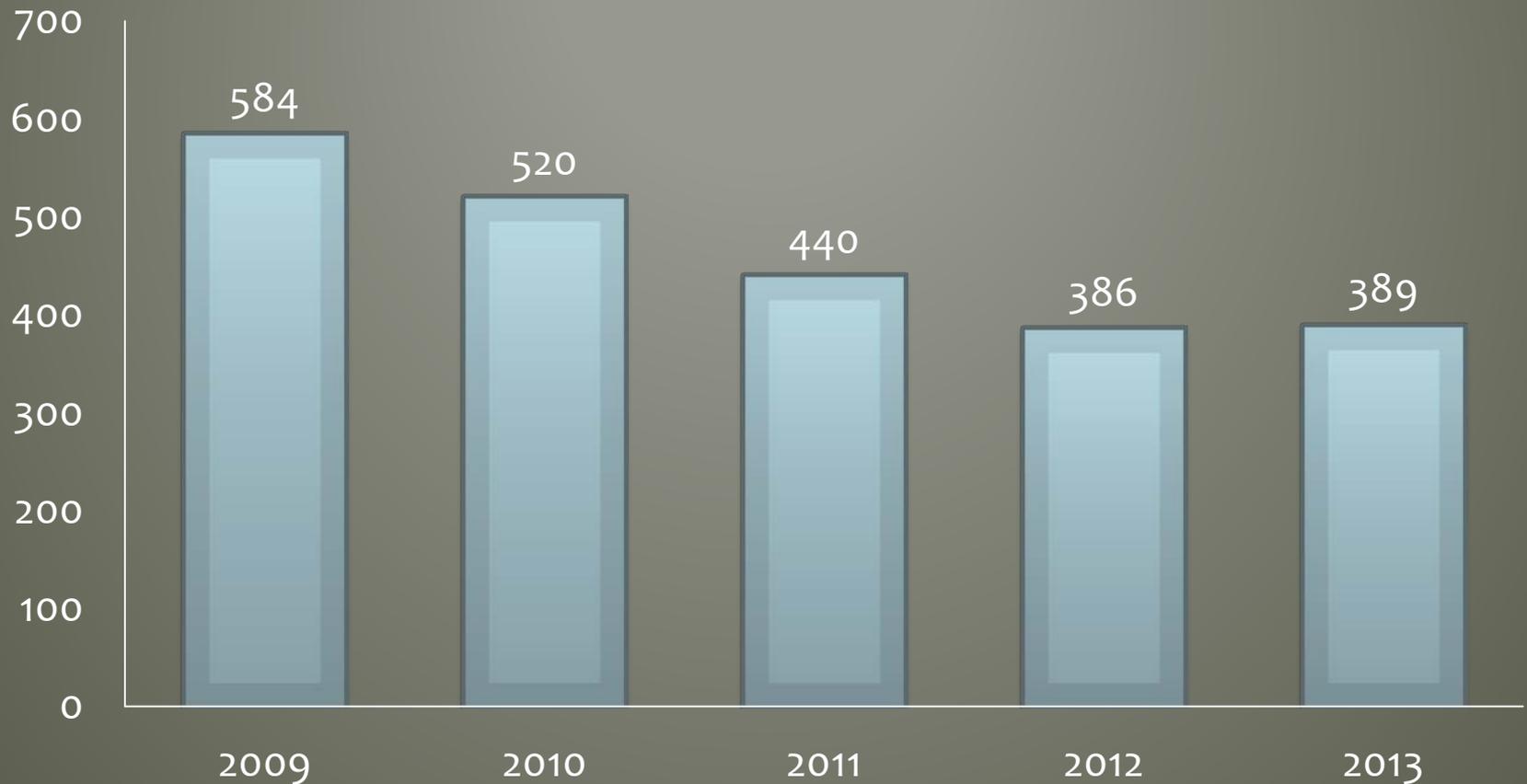
Standard Survey

Combined Survey



Figures are as of February 13, 2014

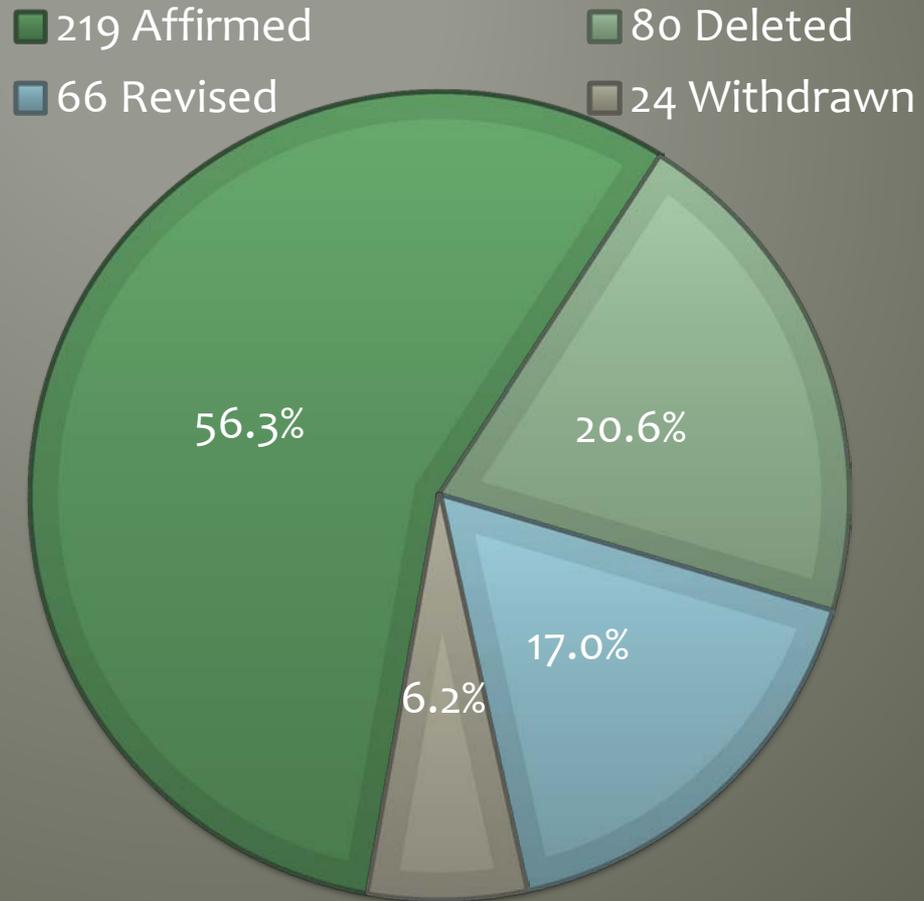
INFORMAL DISPUTE RESOLUTION (IDR) NUMBER OF DEFICIENCIES DISPUTED



Figures are as of February 13, 2014

INFORMAL DISPUTE RESOLUTION (IDR) - CY 2013

- 389 IDR Deficiencies Disputed
- 183 Facilities



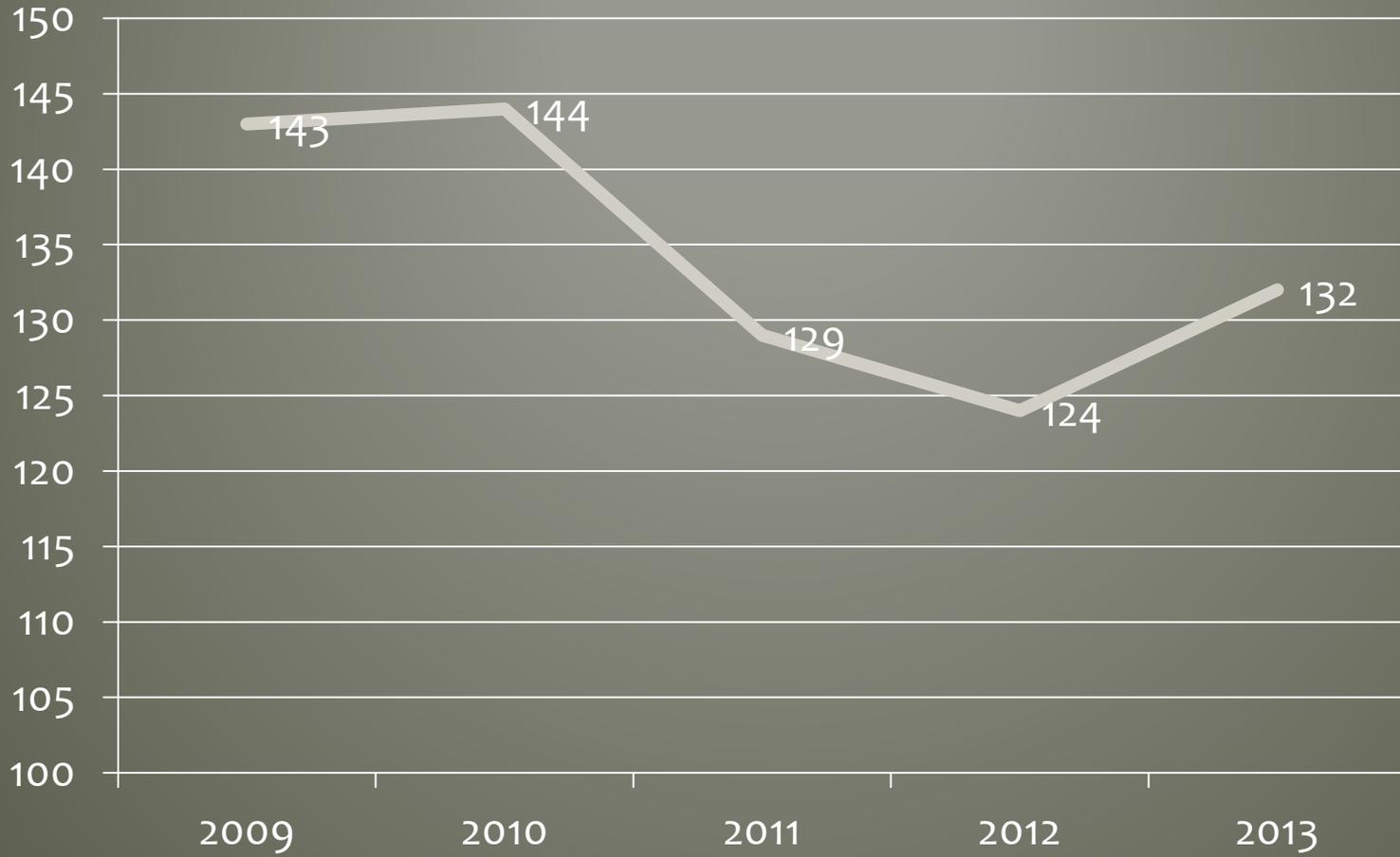
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INFORMAL DISPUTE RESOLUTION (IIDR) - CY 2012 & 2013

	2012	2013
Affirmed	23	17
Deleted	4	4
Revised	7	2
Total	34	23

Figures are as of February 13, 2014

FACILITIES WITH IMPOSED REMEDIES



Figures are as of February 13, 2014

IMPOSED REMEDY SUMMARY

CALENDAR YEARS 2009 - 2013

Remedy Description	2009	2010	2011	2012	2013
CMPs	144	137	126	124	139
Denial of Payment (Discretionary and Mandatory)	13	13	20	21	11
Directed In-Service	8	21	26	8	2
Termination	0	0	0	0	2
State Monitoring	0	0	0	2	1

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TOP TEN 2013 HEALTH DEFICIENCIES - NURSING HOMES

- *F309 - Quality of care (292)*
- *F323 - Accidents & supervision (288)*
- *F329 - Unnecessary drugs (267)*
- *F441 - Infection control (249)*
- *F371 - Sanitary conditions, food prep & service (224)*
- *F279 - Develop comprehensive care plans (186)*
- *F225 - Investigate/report allegations (157)*
- *F241 - Individual Dignity and respect (151)*
- *F157 - Notify of changes (Injury/decline/room) (145)*
- *F226 - Develop/implement abuse & neglect policies (128)*

TOP TEN 2013 LIFE SAFETY CODE DEFICIENCIES - NURSING HOMES

- *K062 - Automatic sprinkler systems are operable (302)*
- *K029 - Hazardous areas (231)*
- *K144 - Inspect, test and maintain generators (216)*
- *K147 - Management of electrical equipment (203)*
- *K018 - Corridor doors (199)*
- *K052 - Fire alarm system (199)*
- *K038 - Exits readily accessible at all times (180)*
- *K056 - Automatic sprinkler exist and installed properly (155)*
- *K050 - Fire drills (142)*
- *K025 - Smoke barriers (139)*