



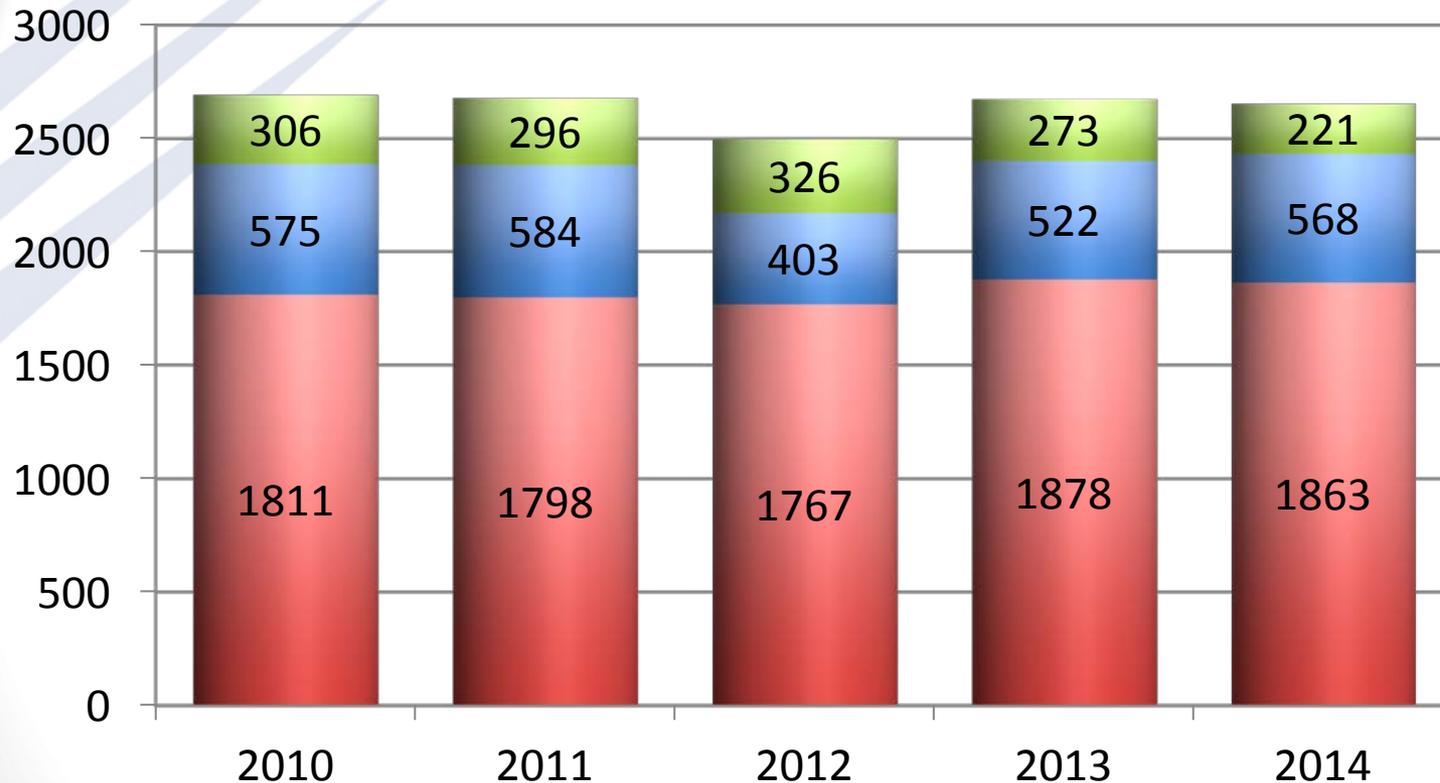
# 2014 Nursing Home Survey and Enforcement Actions

Annual Inspections Complaint  
Investigations

*Office of Health Assurance and Licensing  
Feb 2015*

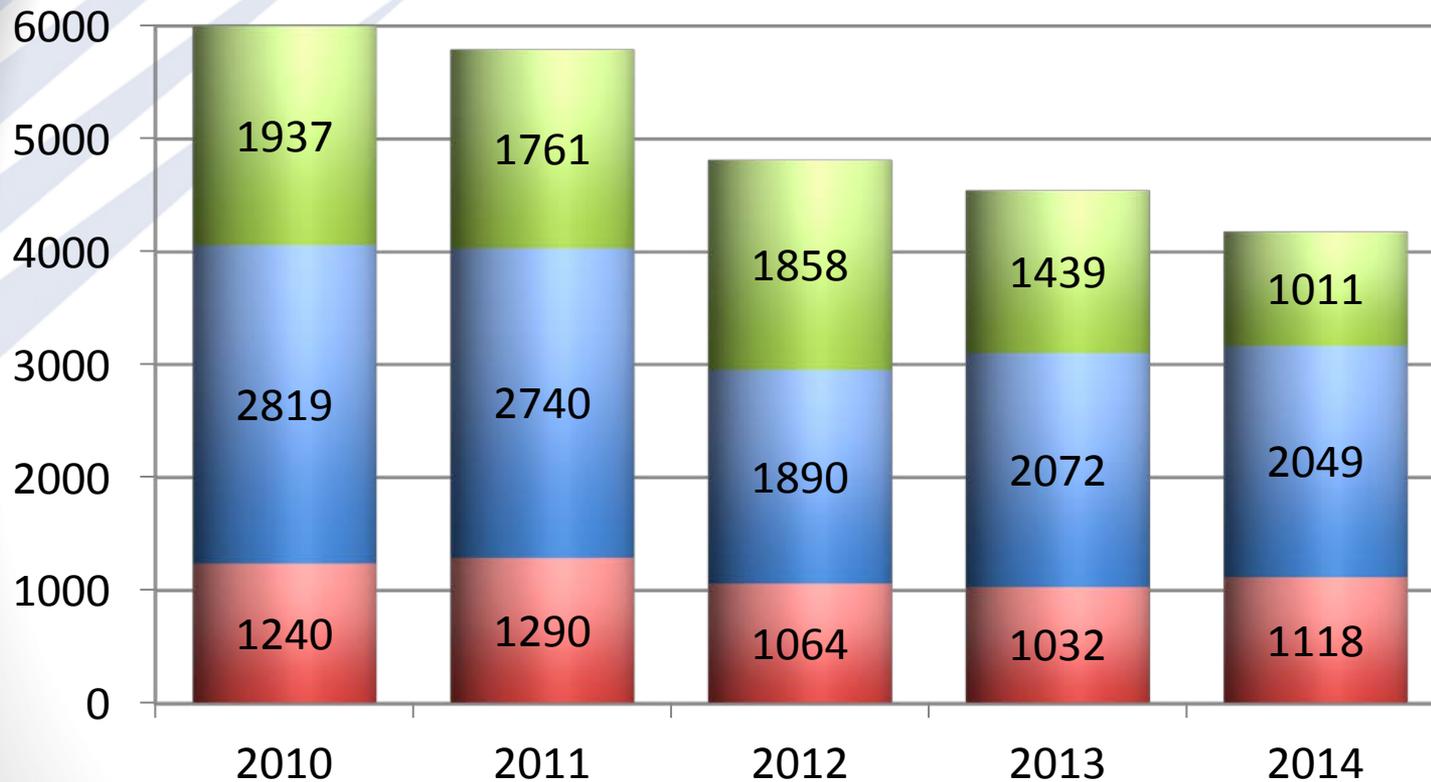
# Number of Health Surveys per CY

■ Complaint Surveys    ■ Standard Surveys    ■ Combined Surveys

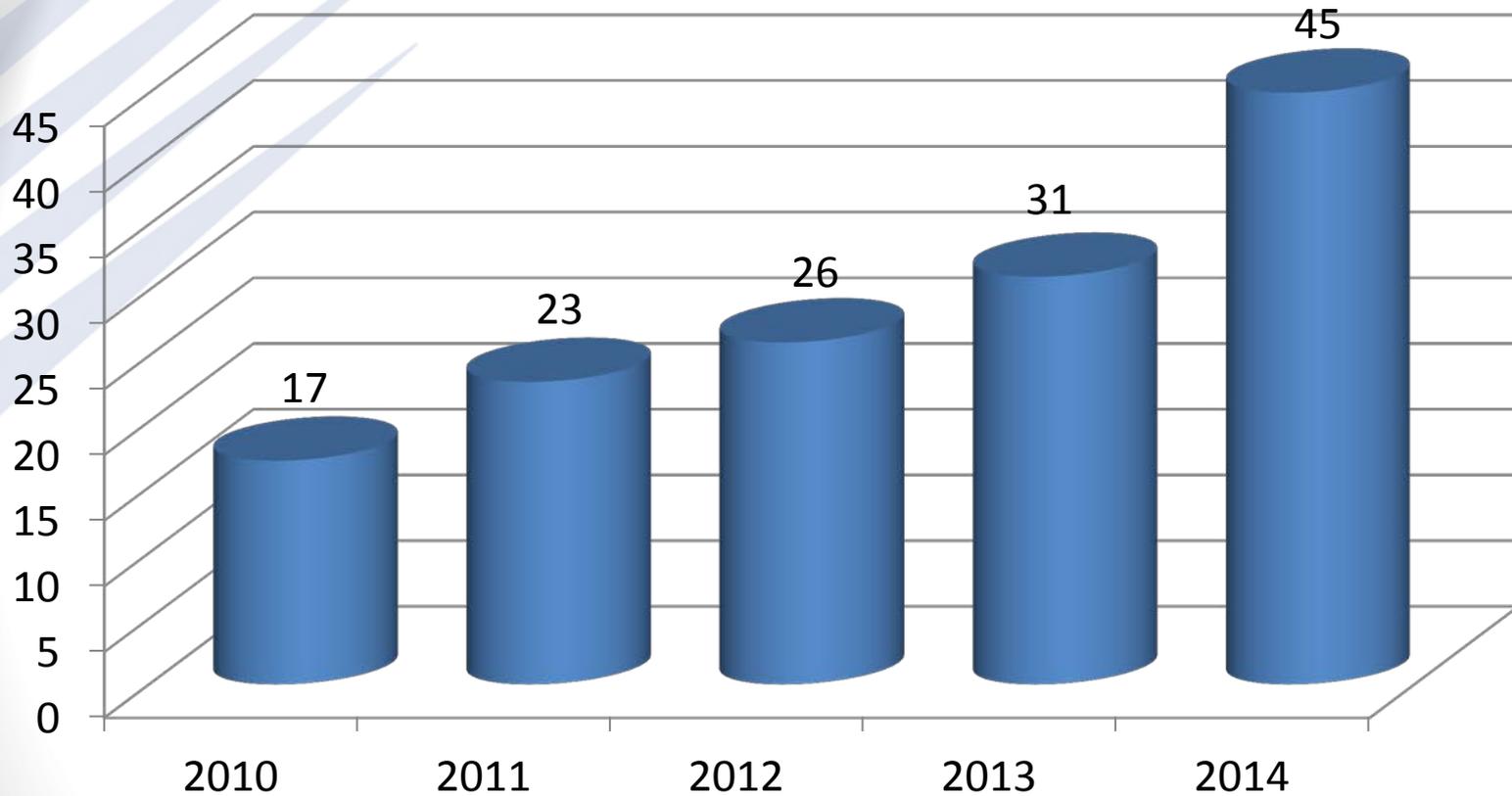


# Number of Health Deficiencies per CY

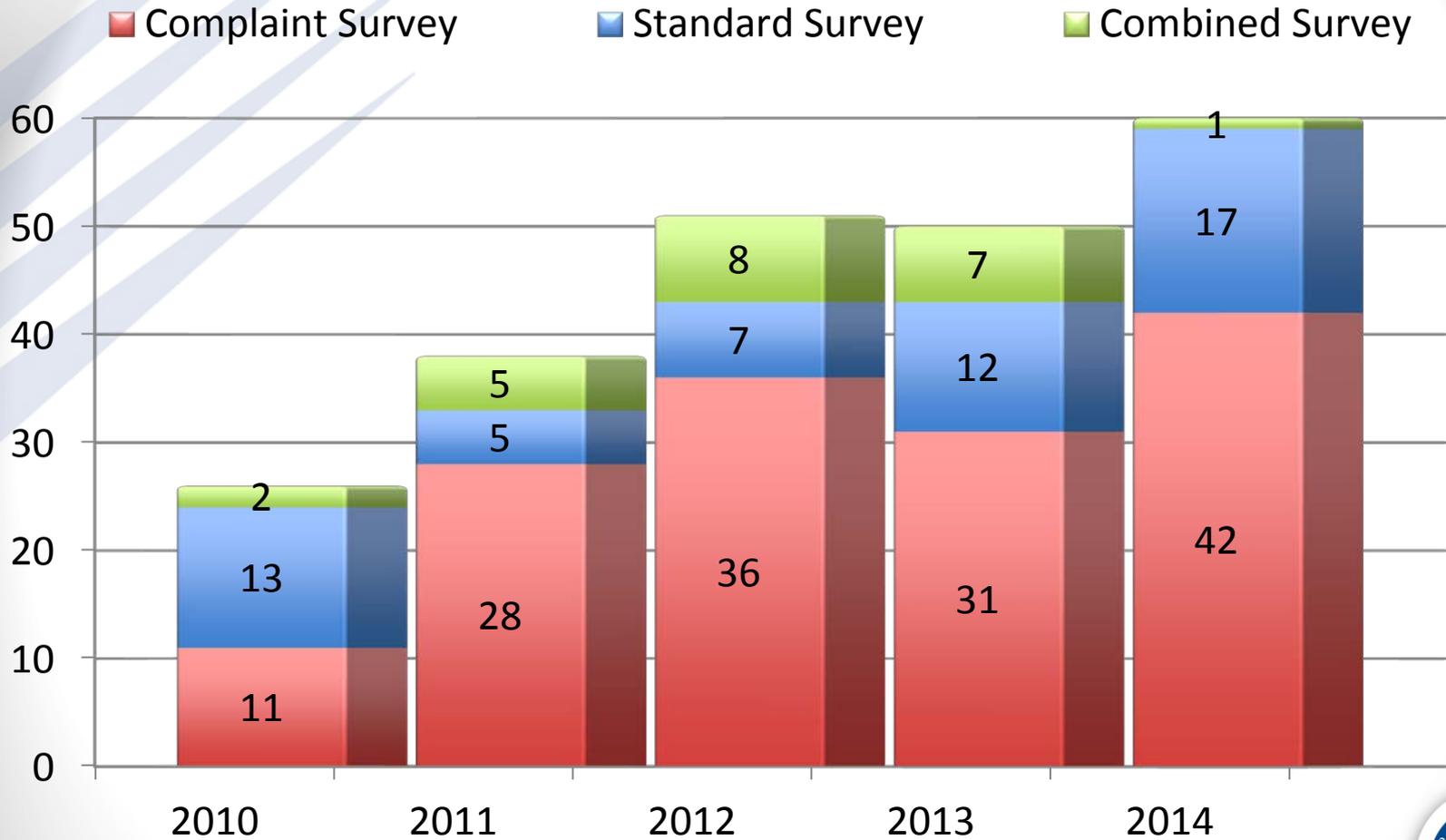
Complaint Surveys Standard Surveys Combined Surveys



# Number of Deficiency Free Annual Surveys per CY

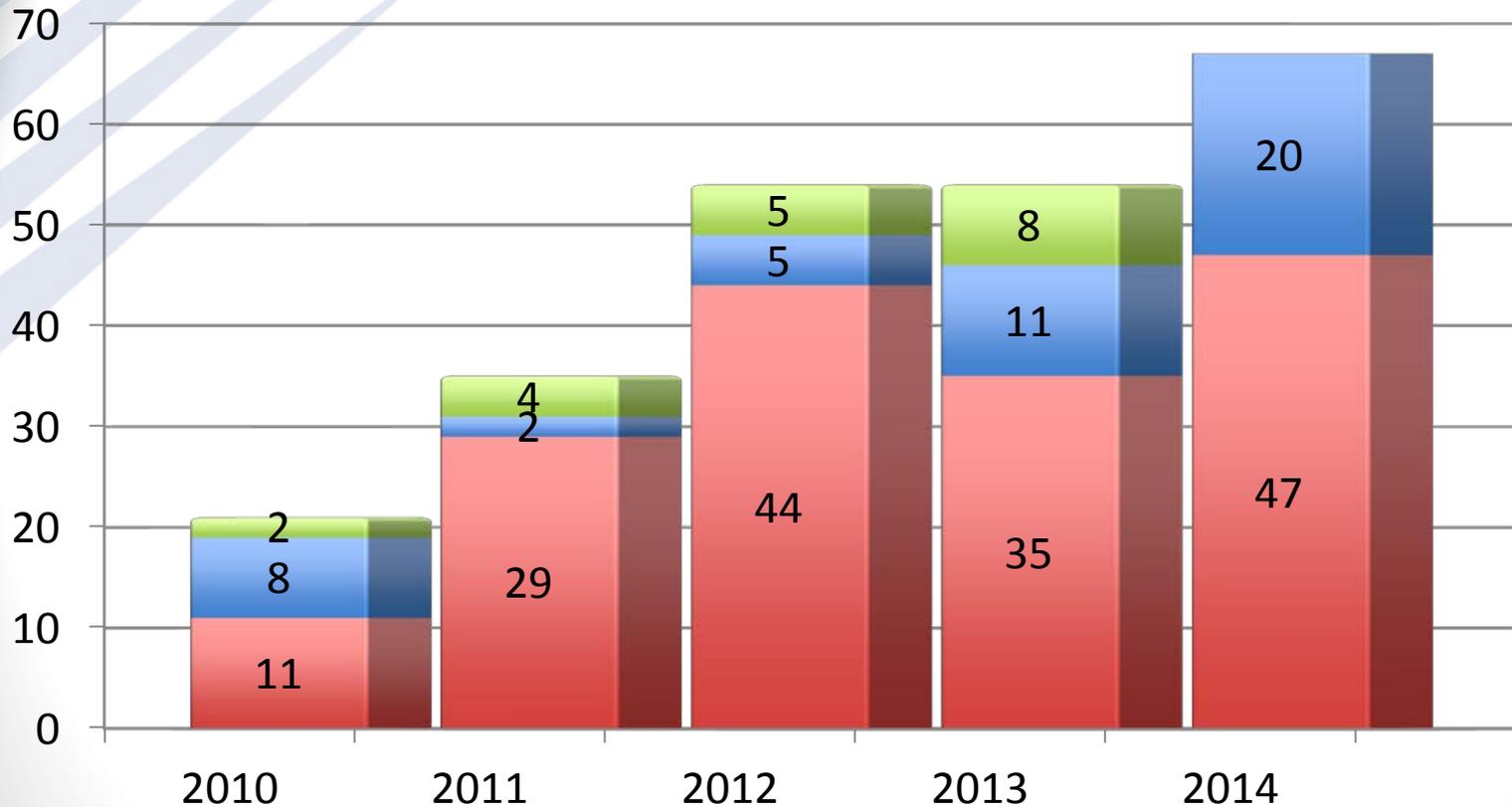


# Substandard Quality of Care

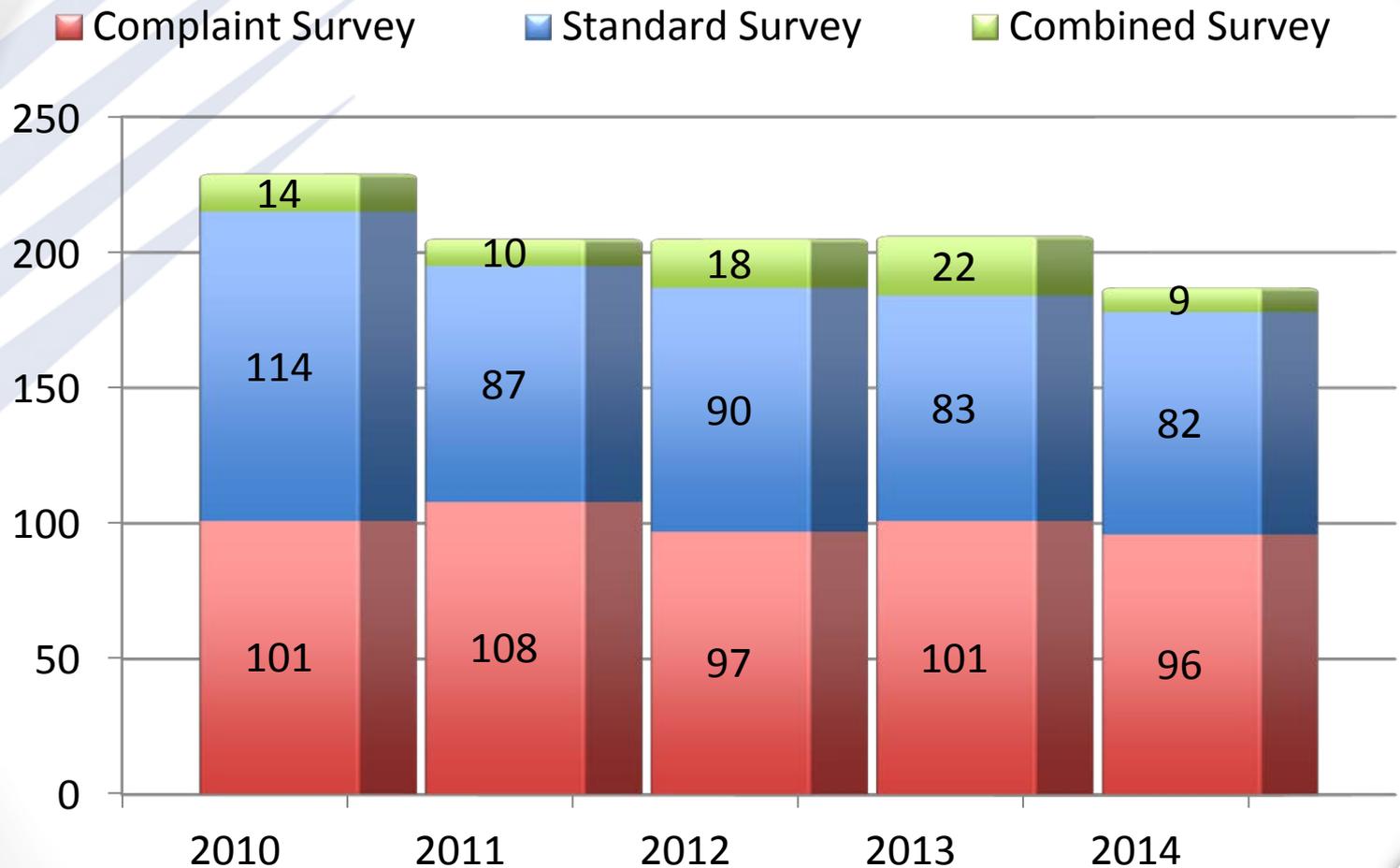


# Immediate Jeopardy (Health and LSC)

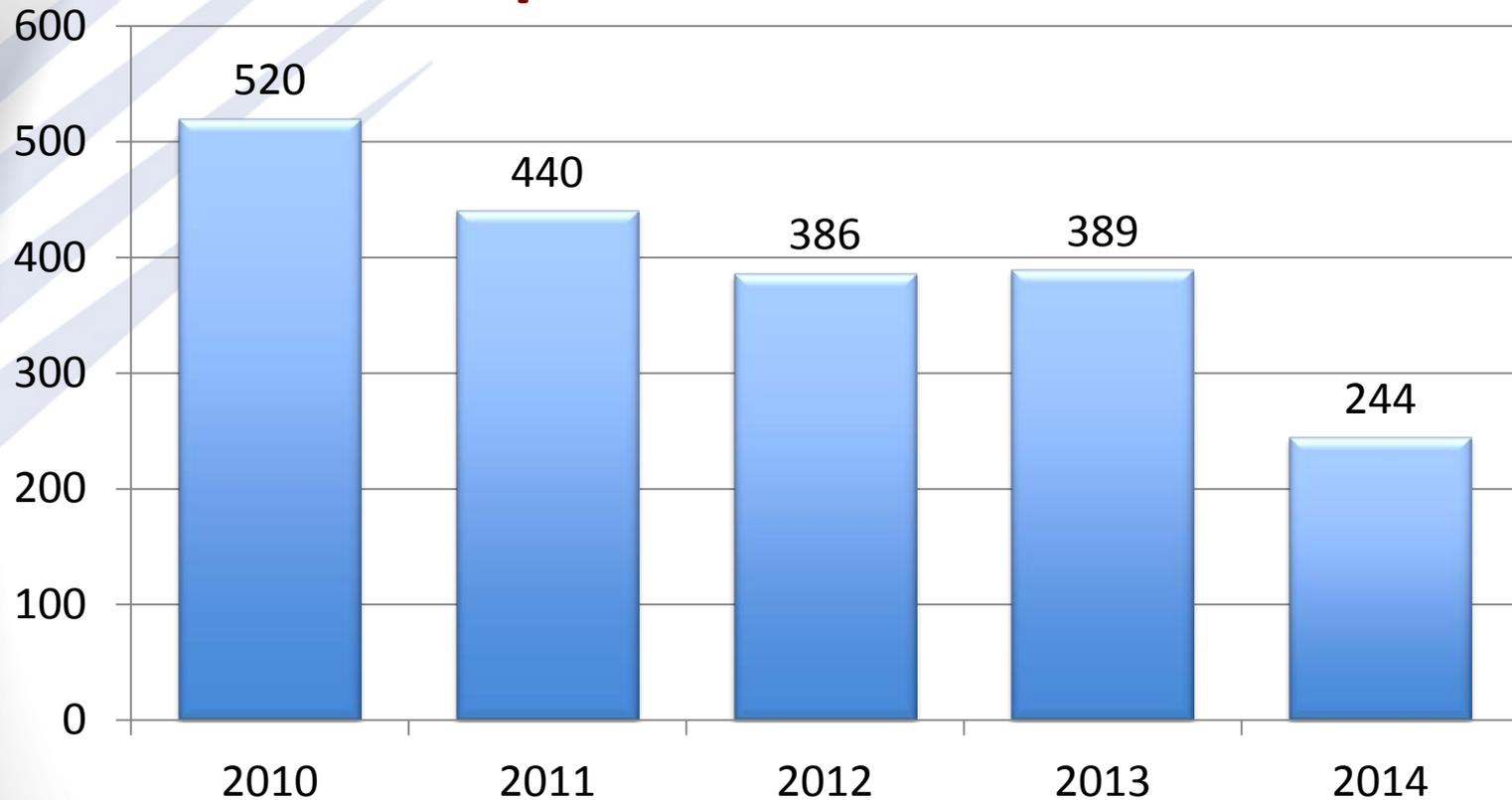
■ Complaint Survey     
 ■ Standard Survey     
 ■ Combined Survey



# Health Deficiencies Level G and Above

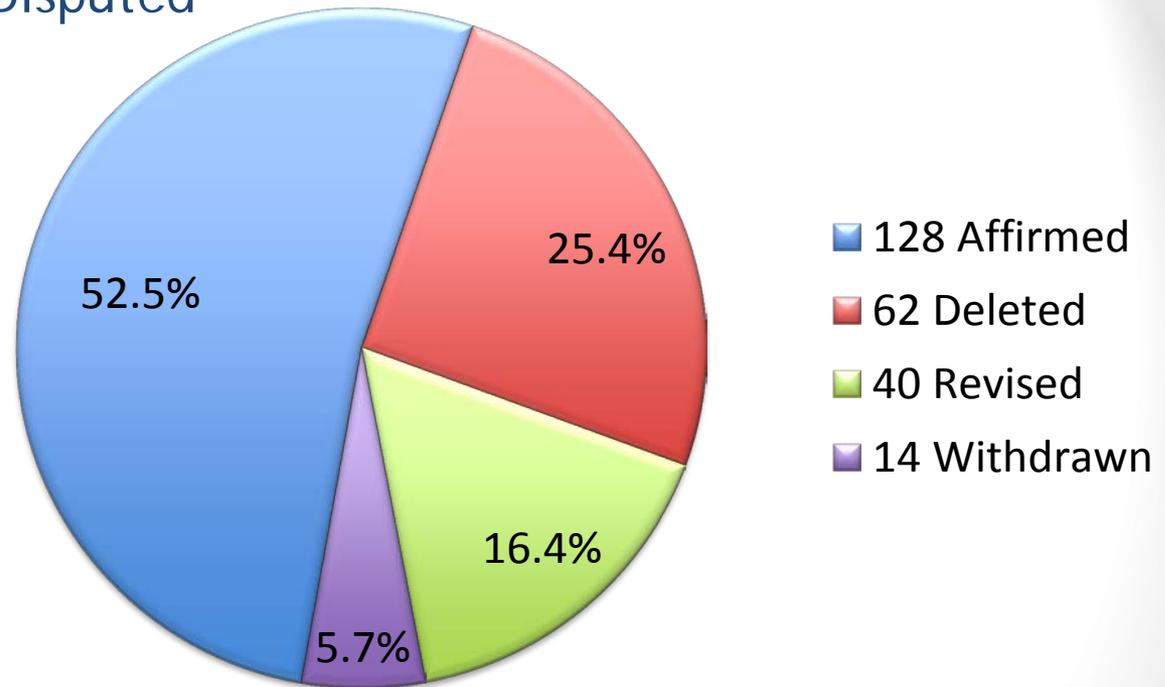


# Informal Dispute Resolution (IDR) Number of Deficiencies Disputed



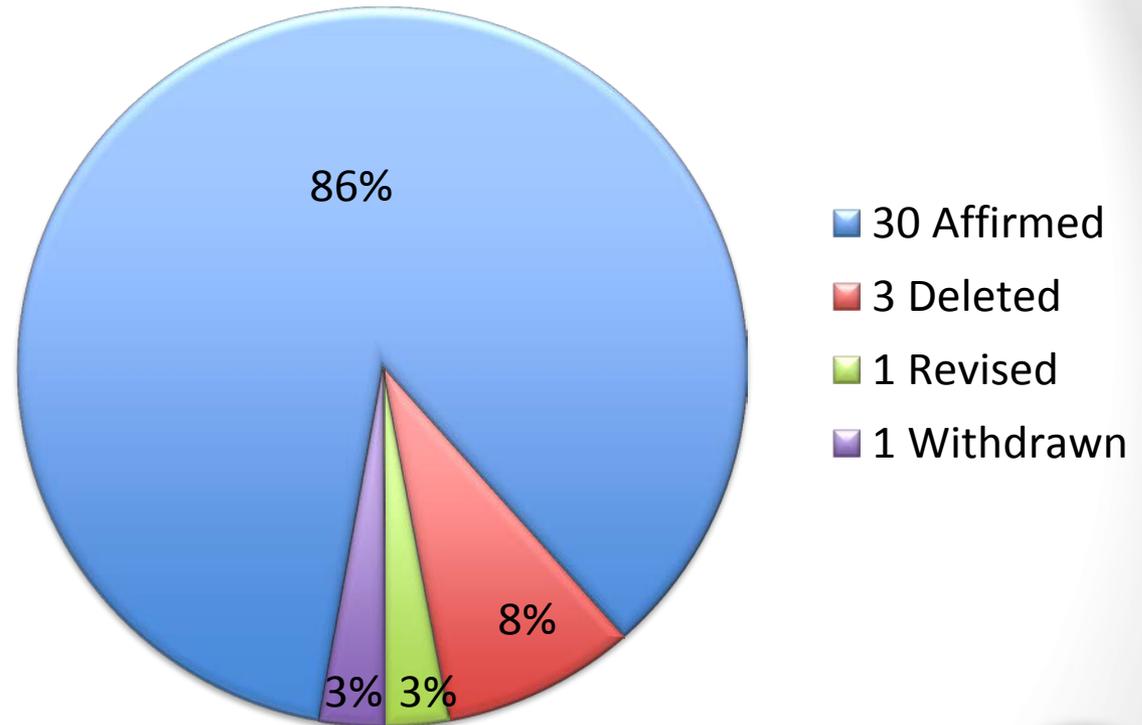
# Informal Dispute Resolution (IDR) - CY 2014

- 244 IDR Deficiencies Disputed
- 137 Facilities



# Informal Dispute Resolution (IDR) Level 2- CY 2014

- 35 IDR Level 2 Deficiencies Disputed
- 24 Facilities



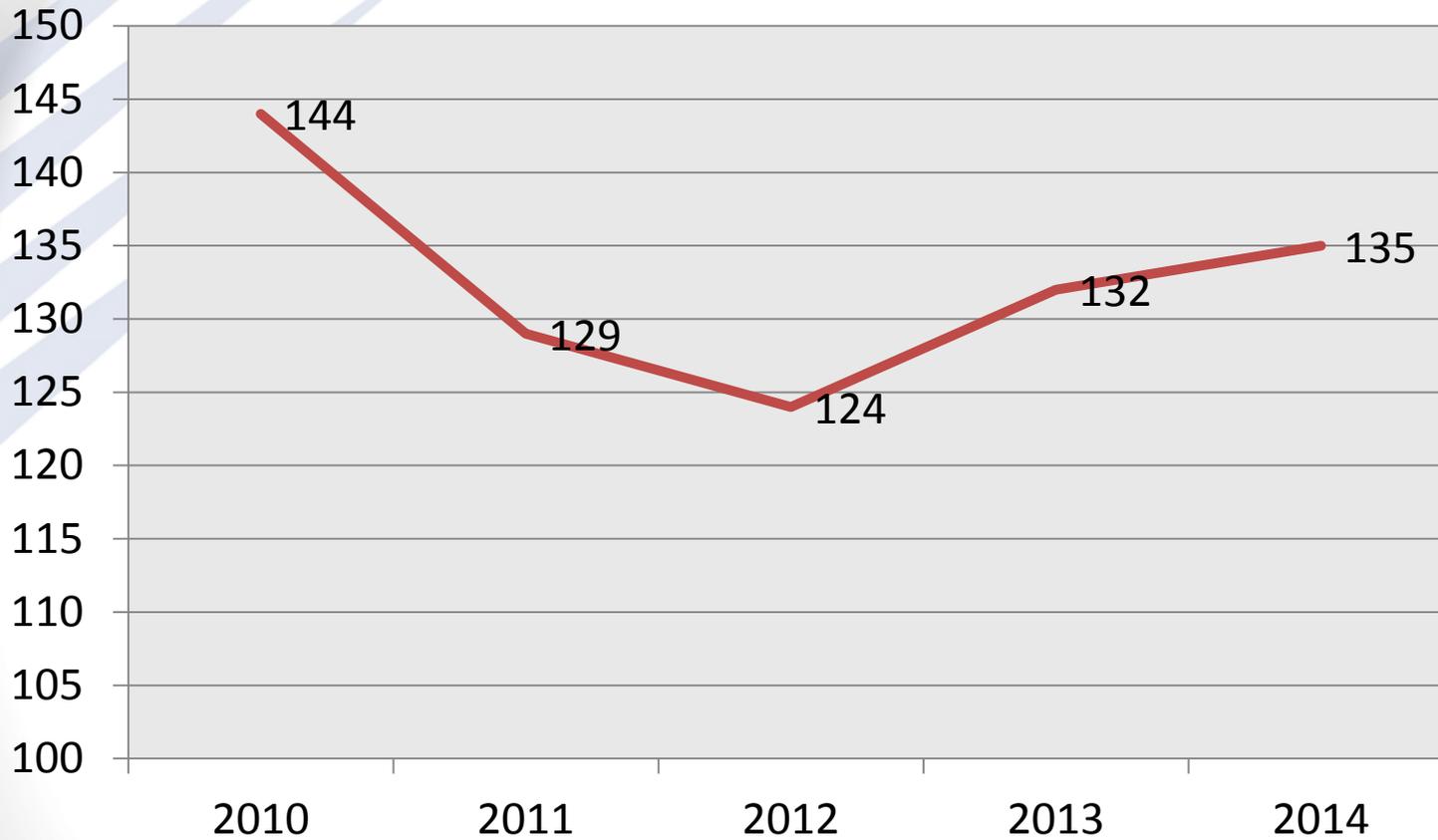
# Informal Dispute Resolution (IIDR) - CY 2012 & 2014

	2012	2013	2014
Affirmed	23	17	29
Deleted	4	4	10
Revised	7	2	5
Withdrawn	0	0	5*
<b>Total</b>	<b>34</b>	<b>23</b>	<b>48</b>

\*These IDR's were not conducted due to conflicts between the dispute resolution processes of CFR 488.331 and 488.431.



# Facilities with Imposed Remedies



Data as of March 10, 2015



# Imposed Remedy Summary CY 2009 - 2014

Remedy Description	2010	2011	2012	2013	2014
CMPs	137	126	124	139	137
Denial of Payment (Discretionary and Mandatory)	13	20	21	11	17
Directed In-Service	21	26	8	2	0
Termination	0	0	0	2	2
State Monitoring	0	0	2	1	0



# Top Ten 2014 Health Deficiencies - Nursing Homes

- F323 - Accidents & supervision (289)
- F309 - Quality of care (257)
- F441 - Infection control (239)
- F371 - Sanitary conditions, food prep & service (191)
- F329 - Unnecessary drugs (183)
- F225 - Investigate/report allegations (137)
- F226 - Develop/implement abuse & neglect policies (129)
- F157 - Notify of changes (Injury/decline/room) (122)
- F279 - Develop comprehensive care plans (120)
- F314 – Pressure Sores (108)



# Top Ten 2014 Life Safety Code Deficiencies - Nursing Homes

- K062 - Automatic sprinkler systems are operable (252)
- K038 - Exits readily accessible at all times (203)
- K018 - Corridor doors (194)
- K029 - Hazardous areas (188)
- K144 - Inspect, test and maintain generators (186)
- K050 - Fire drills (175)
- K052 - Fire alarm system (170)
- K147 - Management of electrical equipment (166)
- K056 - Automatic sprinkler exist and installed properly (123)
- K025 - Smoke barriers (118)

