

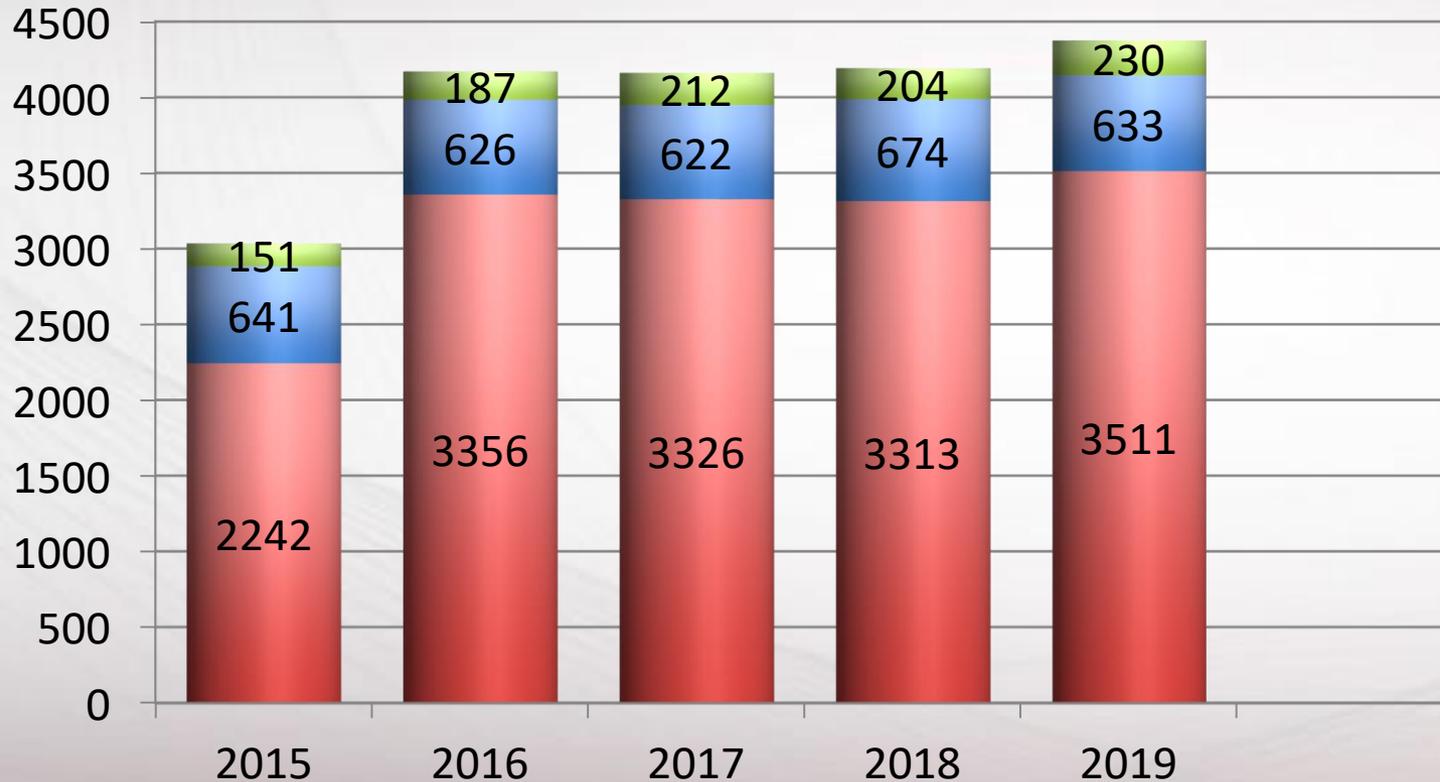


2019 Nursing Home Survey and Enforcement Actions

Annual Inspections &
Complaint Investigations
Bureau of Survey and Certification

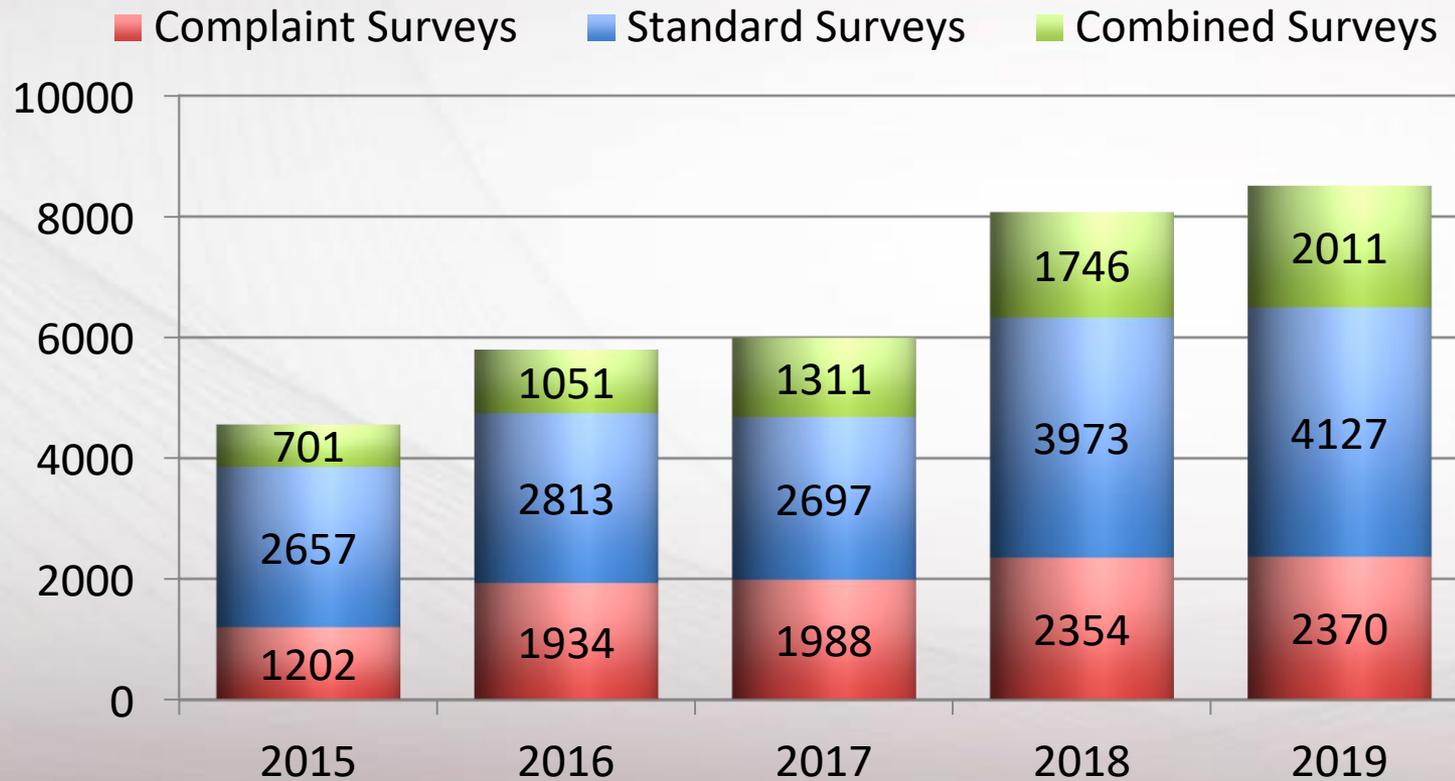
Number of Health Surveys per CY 2015-2019

Complaint Surveys Standard Surveys Combined Surveys



Data as of June 2, 2020

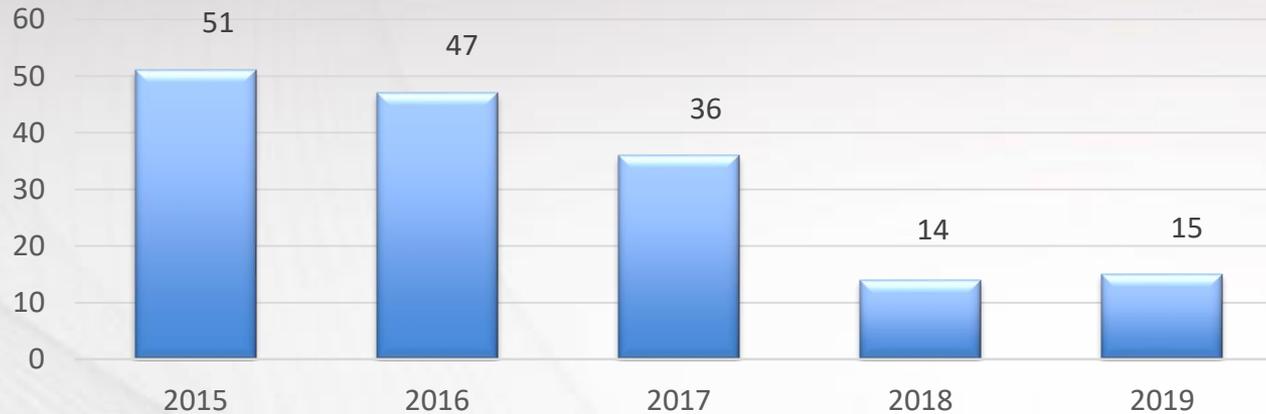
Number of Health Deficiencies per CY 2015-2019



Data as of June 2, 2020

Number of Deficiency Free Annual Surveys per CY 2015-2019

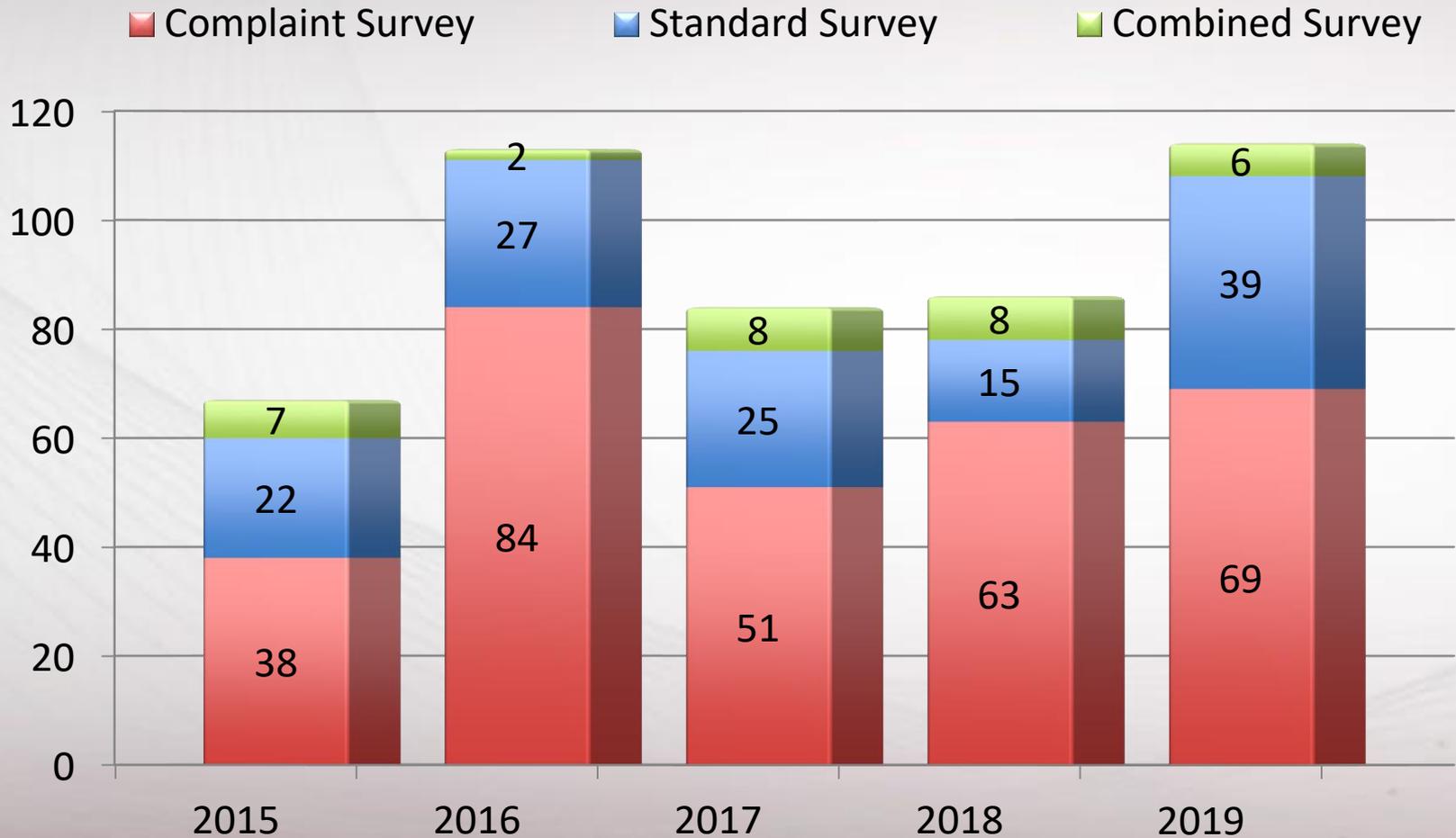
The facilities having deficiency free health and life safety code surveys in calendar year 2019 are listed below



THE ALOIS ALZHEIMER CENTER
ARBORS AT STOW
BATH MANOR SPECIAL CARE CENTRE
BRUNSWICK POINTE TRANSITIONAL CARE
CENTERVILLE HEALTH AND REHAB
FOX RUN MANOR
GENEVA SHORES NURSING AND REHAB
GRACE BRETHREN VILLAGE
GREENVILLE HEALTHCARE
HOUSE OF LORETO

THE KENWOOD BY SENIOR STAR
KEYSTONE POINTE HEALTH AND REHABILITATION
LAURIE ANN NURSING HOME
MOTHER MARGARET HALL NURSING HOME
ROBERT A BARNES CENTER

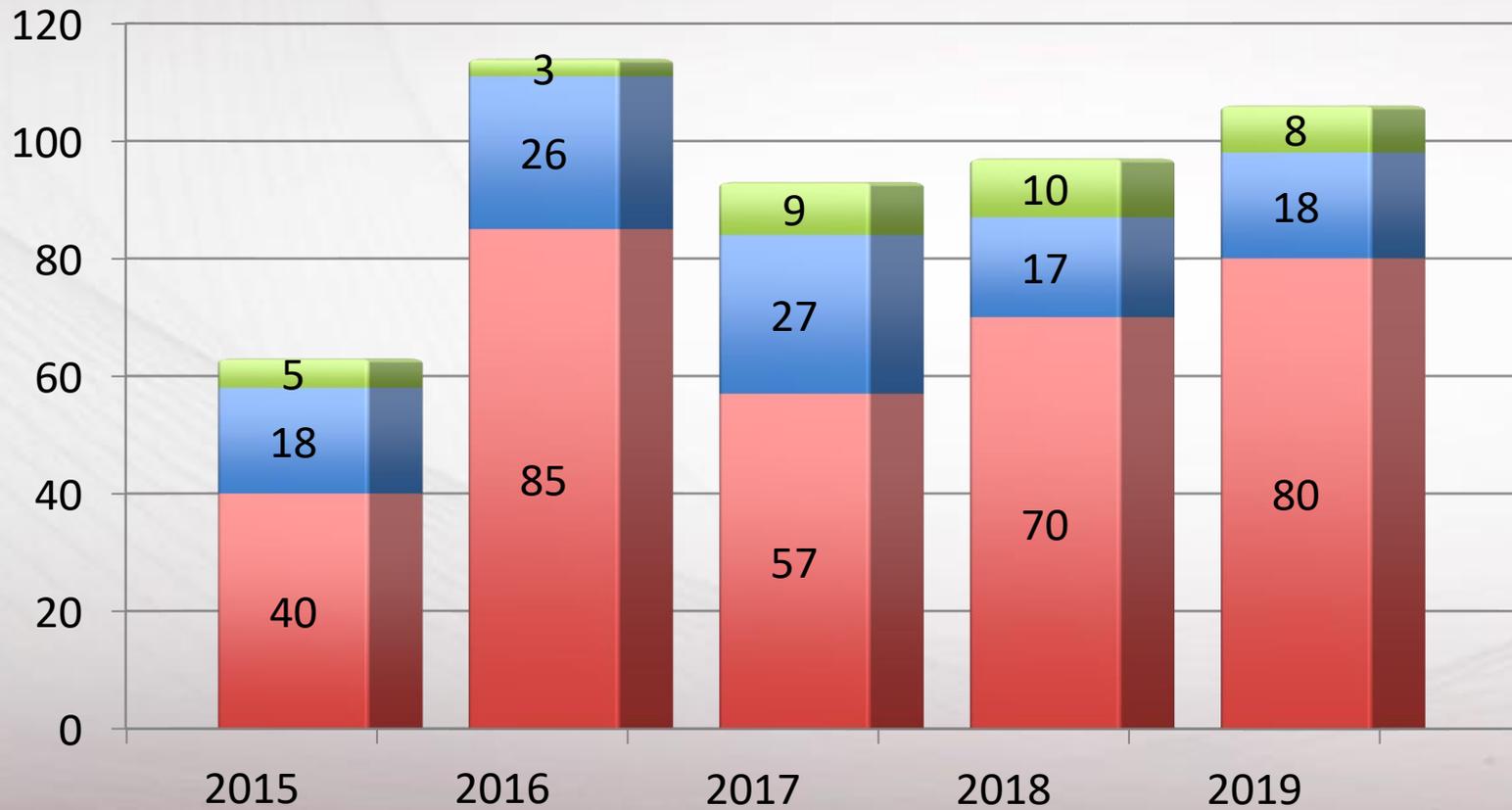
Substandard Quality of Care per CY 2015-2019



Data as of June 2, 2020

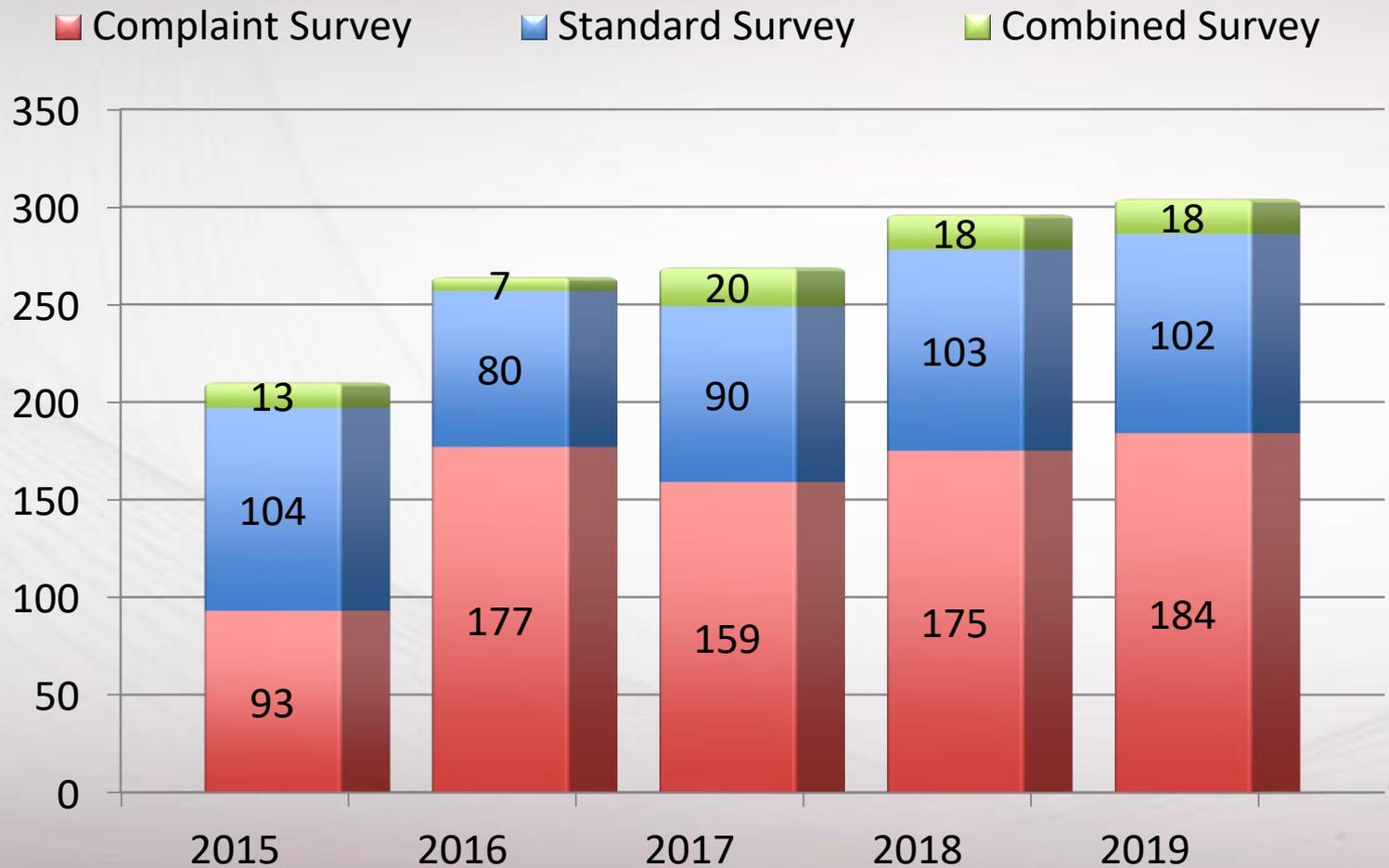
Immediate Jeopardy (Health and LSC) per CY 2015-2019

Complaint Survey Standard Survey Combined Survey



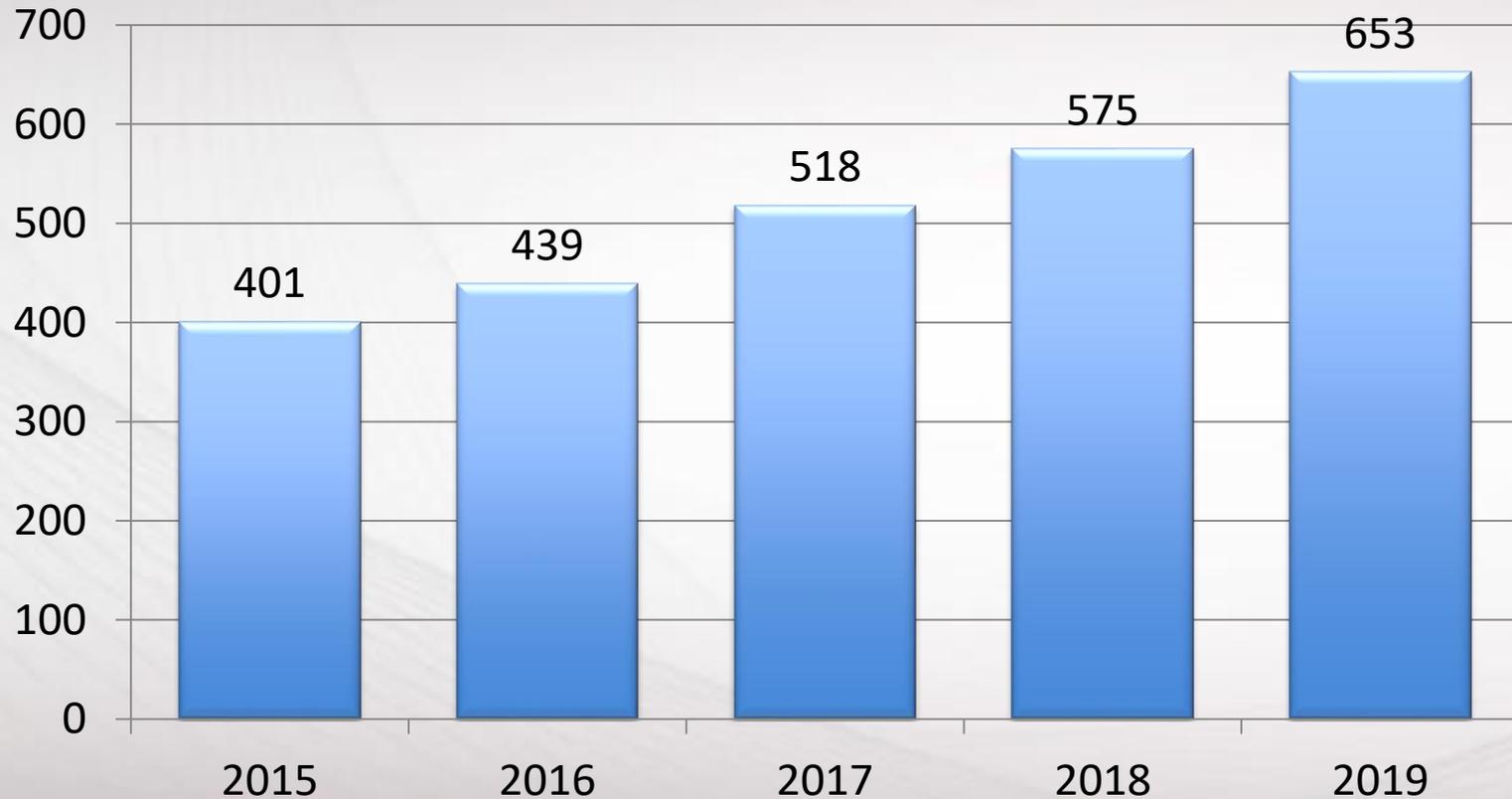
Data as of June 2, 2020

Health Deficiencies Level G and Above per CY 2015-2019



Data as of June 2, 2020

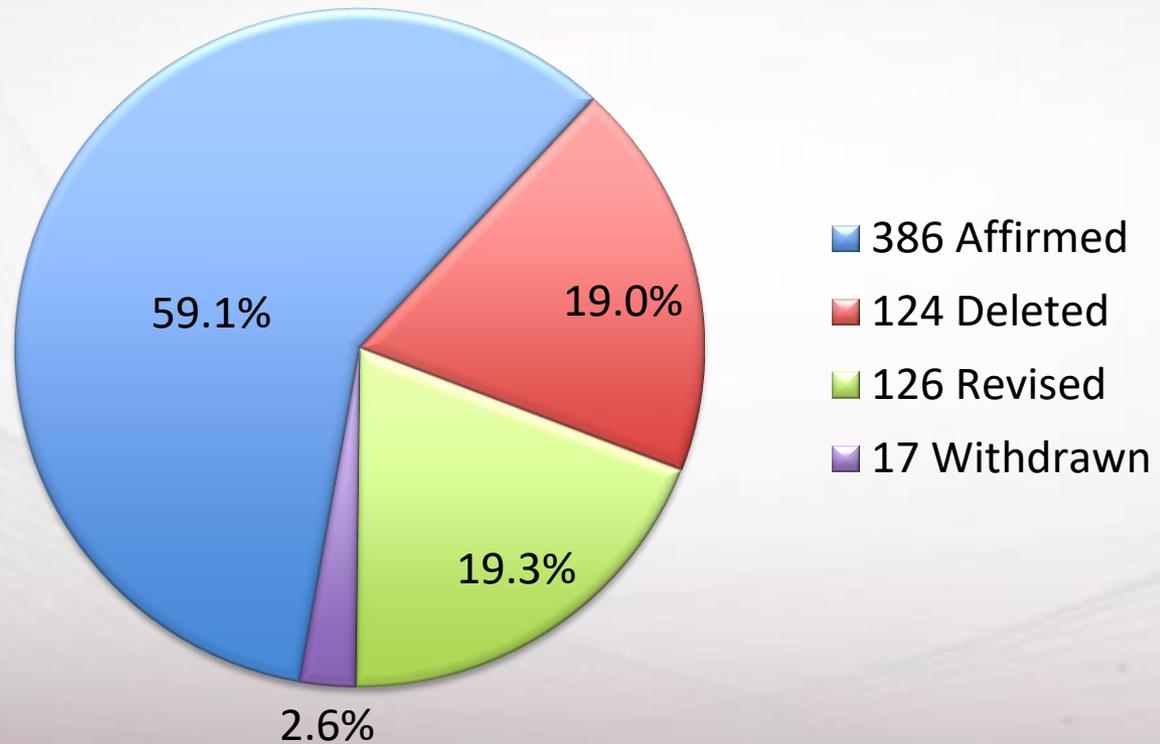
Informal Dispute Resolution (IDR) Number of Deficiencies Disputed per CY 2015-2019



Data as of June 2, 2020

Informal Dispute Resolution (IDR) - CY 2019

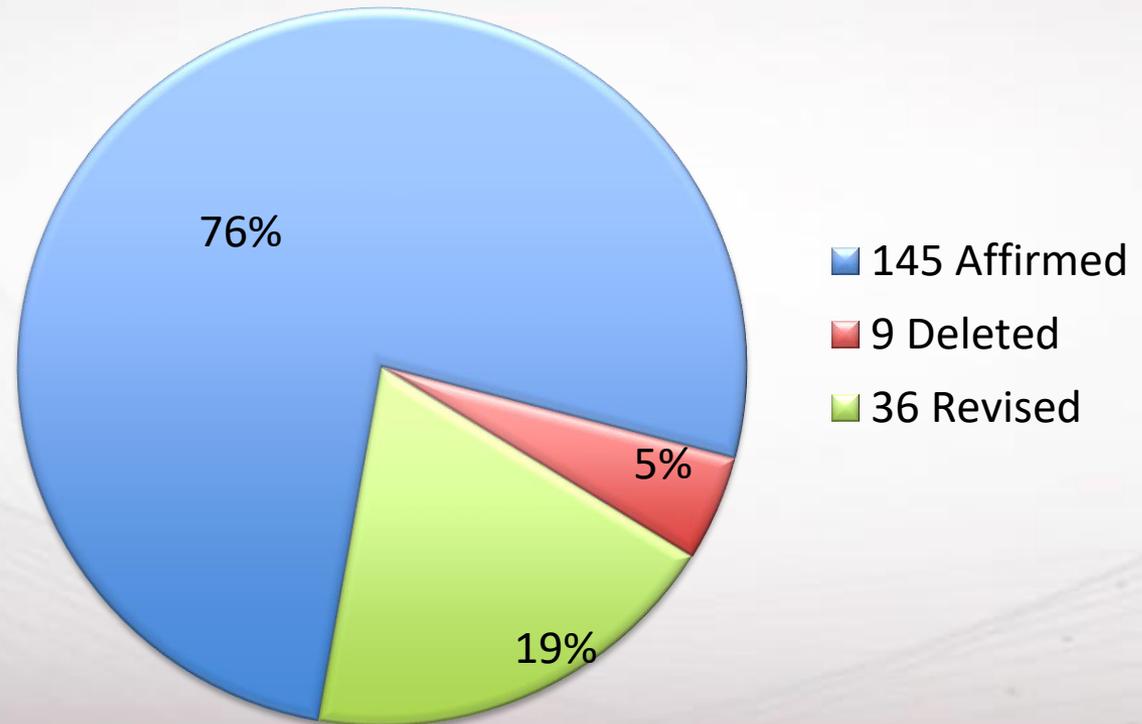
- 650 IDR Deficiencies Disputed
- 332 Event IDs



Data as of June 2, 2020

Informal Dispute Resolution (IDR) Level 2- CY 2019

- 190 IDR Level 2 Deficiencies Disputed
- 97 Events



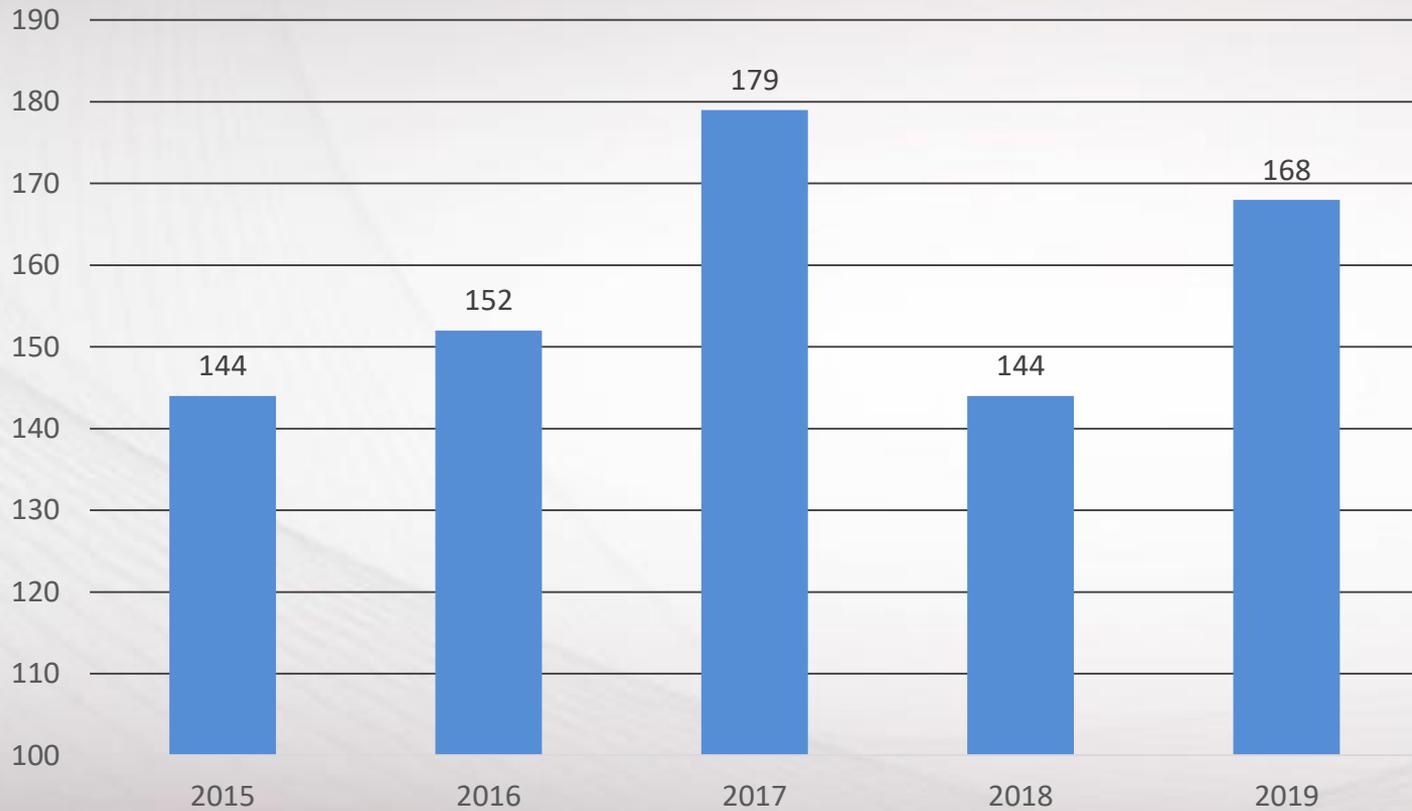
Data as of June 2, 2020

Informal Dispute Resolution (IIDR) CY 2015-2019

| | 2015 | 2016 | 2017 | 2018 | 2019 |
|--------------|-----------|-----------|-----------|-----------|-----------|
| Affirmed | 30 | 50 | 43 | 36 | 24 |
| Deleted | 8 | 13 | 6 | 3 | 2 |
| Revised | 5 | 13 | 10 | 2 | 6 |
| Withdrawn | 0 | 0 | 0 | 0 | 0 |
| Requested | | 0 | 0 | 0 | 0 |
| Total | 43 | 76 | 59 | 41 | 32 |

Data as of June 2, 2020

Facilities with Imposed Remedies CY 2015-2019



Data as of June 2, 2020

Imposed Remedy Summary CY 2015-2019

| Remedy Description | 2015 | 2016 | 2017 | 2018 | 2019 |
|--|------|------|------|------|------|
| CMPs | 146 | 161 | 191 | 115 | 118 |
| Denial of Payment (Discretionary and Mandatory)* | 19 | 14 | 14 | 53 | 66 |
| Directed In-Service | 0 | 0 | 2 | 31 | 16 |
| Termination | 3 | 2 | 2 | 1 | 0 |
| State Monitoring | 1 | 1 | 1 | 0 | 1 |
| Transfer of Residents | 0 | 2 | 0 | 0 | 0 |

*Denial of Payment in Effect

Data as of June 2, 2020

Top Ten 2019 Health Deficiencies

- F880 - Infection Prevention & Control (438)
- F689 - Free of Accident Hazards/Supervision/Devices (373)
- F684 - Quality of Care (373)
- F812 - Food Procurement, Store/Prepare/Serve-Sanitary (297)
- F607 - Develop/Implement Abuse & Neglect Policies (296)
- F761 - Label/Store Drugs and Biologicals (239)
- F677 – ADL Care Provided for Dependent Residents (227)
- F623 – Notice Requirements Before Transfer/Discharge (221)
- F842 - Maintain Medical Records (209)
- F609 – Reporting of Alleged Violations (208)

Top Ten 2019 Life Safety Code Deficiencies

- K353 - Sprinkler System - Maintenance and Testing (430)
- K920 - Utilities - Gas and Electric (282)
- K222 - Egress Doors - Unobstructed (222)
- K363 - Corridors – Doors, Smoke Resistant and Positive Latching (220)
- K372 - Subdivision of Building Spaces – Smoke Barrier (220)
- K712 - Fire Drills (215)
- K345 - Fire Alarm System - Testing and Maintenance (212)
- K918 - Electrical Systems – Essential Electric Systems (190)
- K761 - Maintenance, Inspection & Testing – Doors (178)
- K923 – Gas Equipment – Cylinder and Container Storage (169)