

Active Survey Results	ID Current	AK Current	ID 1st Prior	AK 1st Prior	ID 2nd Prior	AK 2nd Prior
Survey Date	2016	2016	2015	2015	2015	2014
Number of Centers	79	18	78	18	77	18
Average Number of Tags	10.1	9.4	10.8	12.3	9.8	11.1
Deficiency Free Providers	1.30%	0.00%	2.60%	0.00%	1.30%	0.00%
Immediate Jeopardy	3.80%	5.60%	2.60%	27.80%	3.90%	11.10%
Substandard Quality of Care	2.50%	5.60%	1.30%	22.20%	3.90%	22.20%
Deficiencies Greater than or Equal to "G"	32.90%	16.70%	48.70%	33.30%	39.00%	27.80%
Highest Scope and Severity	11	11	9	11	10	11
Specific Tags of Interest (% of Centers with citations)						
F151 Resident exercise of rights without reprisal	6.30%	5.60%	1.30%	22.20%	1.30%	5.60%
F152 Resident rights exercised by surrogates	0.00%	0.00%	1.30%	0.00%	0.00%	0.00%
F153 Resident rights to all records	2.50%	0.00%	0.00%	0.00%	2.60%	0.00%
F154 Resident right to full total health status informati	11.40%	16.70%	5.10%	33.30%	0.00%	11.10%
F155 Resident rights to advance directives, to refuse tr	1.30%	5.60%	7.70%	0.00%	1.30%	0.00%
F156 Resident rights to information on medical care an	12.70%	22.20%	11.50%	22.20%	19.50%	11.10%
F157 Notifications required upon change in resident's c	7.60%	0.00%	12.80%	27.80%	9.10%	16.70%
F158 Resident rights to manage own financial affairs	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F159 Management of personal funds: Deposit of funds,	1.30%	27.80%	0.00%	44.40%	0.00%	16.70%
F160 Conveyance upon death: Final accounting of fund	0.00%	5.60%	0.00%	11.10%	0.00%	5.60%
F161 Assurance of financial security: Surety bond	0.00%	0.00%	0.00%	0.00%	0.00%	5.60%
F162 Limitations on charges to personal funds: Charge:	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F163 Free choice in physician, treatments	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F164 Privacy and confidentiality	19.00%	22.20%	14.10%	11.10%	22.10%	27.80%
F165 Voice grievances without discrimination or repris:	0.00%	0.00%	1.30%	0.00%	1.30%	0.00%
F166 Prompt Center effort to resolve grievances	6.30%	5.60%	5.10%	5.60%	2.60%	11.10%
F167 Examination of survey results	3.80%	16.70%	7.70%	11.10%	2.60%	5.60%
F168 Right to receive information regarding advocates	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F169 Right to perform work	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F170 Right to send and receive mail .	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F171 Access to stationery, postage, writing implement:	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F172 Right to access individuals; right to visitation	0.00%	0.00%	1.30%	5.60%	0.00%	5.60%
F173 State ombudsman access to patient's clinical rec	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F174 Resident access to telephone	0.00%	0.00%	1.30%	0.00%	0.00%	0.00%
F175 Right to share a room with spouse	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F176 Right to self-administer drugs	11.40%	5.60%	11.50%	11.10%	14.30%	5.60%

F177 Right to refusal certain transfers	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F201 Transfer and discharge requirements	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F202 Transfer and discharge requirements: Documenta	1.30%	0.00%	0.00%	5.60%	0.00%	0.00%
F203 Transfer and discharge requirements: Notice befc	1.30%	0.00%	0.00%	0.00%	0.00%	0.00%
F204 Resident orientation for transfer or discharge	1.30%	0.00%	1.30%	0.00%	1.30%	0.00%
F205 Notice of bed hold policy and readmission	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F206 Policy permitting resident to return to Center	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F207 Equal access to quality care	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F208 Prohibition of direct or indirect request for waive	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F221 Right to be free from physical restraints	2.50%	5.60%	9.00%	11.10%	7.80%	11.10%
F222 Right to be free from chemical restraints	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F223 Right to be free of verbal, sexual, physical, menta	0.00%	5.60%	0.00%	5.60%	0.00%	0.00%
F224 Right to be free of mistreatment, neglect, abuse,	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F225 No employment of persons found guilty of abuse,	3.80%	5.60%	17.90%	16.70%	18.20%	5.60%
F226 Development and implementation of policies and	15.20%	5.60%	17.90%	16.70%	19.50%	16.70%
F240 Quality of life	0.00%	0.00%	1.30%	0.00%	0.00%	0.00%
F241 Quality of life: Dignity	31.60%	44.40%	44.90%	77.80%	40.30%	61.10%
F242 Quality of life: Self-determination and participatic	7.60%	5.60%	11.50%	5.60%	7.80%	0.00%
F243 Quality of life: Participation in resident and family	0.00%	0.00%	0.00%	0.00%	0.00%	5.60%
F244 Quality of life: Required Center responses to resic	2.50%	16.70%	2.60%	11.10%	1.30%	16.70%
F245 Quality of life: Resident participation in outside c	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F246 Quality of life: Accommodation of individual neec	26.60%	5.60%	26.90%	11.10%	23.40%	0.00%
F247 Quality of life: Receive notice before resident's ro	0.00%	0.00%	1.30%	0.00%	0.00%	5.60%
F248 Activities	15.20%	5.60%	17.90%	11.10%	10.40%	33.30%
F249 Qualified activity director	0.00%	5.60%	0.00%	0.00%	0.00%	5.60%
F250 Social services	12.70%	0.00%	3.80%	11.10%	13.00%	5.60%
F251 Qualified social worker	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F252 Safe, clean, comfortable and homelike environme	17.70%	0.00%	12.80%	5.60%	22.10%	11.10%
F253 Housekeeping and maintenance services	17.70%	5.60%	14.10%	0.00%	22.10%	16.70%
F254 Clean bed and bath linens	1.30%	0.00%	0.00%	0.00%	0.00%	0.00%
F255 Private closet space	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F256 Adequate and comfortable lighting	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F257 Comfortable and safe temperature levels	0.00%	0.00%	1.30%	0.00%	1.30%	0.00%
F258 Comfortable sound levels	0.00%	0.00%	2.60%	0.00%	5.20%	0.00%
F271 Admission orders	0.00%	0.00%	1.30%	0.00%	0.00%	5.60%
F272 Comprehensive assessments	3.80%	0.00%	23.10%	0.00%	22.10%	5.60%
F273 Timeliness of assessments	0.00%	0.00%	1.30%	0.00%	0.00%	0.00%

F274 Timeliness when there is significant change	0.00%	11.10%	0.00%	5.60%	5.20%	11.10%
F275 Comprehensive assessments reviewed not less th	1.30%	0.00%	2.60%	0.00%	0.00%	0.00%
F276 Quarterly review assessment	1.30%	0.00%	0.00%	11.10%	0.00%	0.00%
F278 Accuracy of assessment	5.10%	5.60%	2.60%	16.70%	20.80%	16.70%
F279 Comprehensive care plans with measurable objec	21.50%	44.40%	12.80%	33.30%	10.40%	44.40%
F280 Comprehensive care plans: Timeliness, interdiscip	57.00%	16.70%	66.70%	27.80%	63.60%	27.80%
F281 Services must meet professional standards of qua	30.40%	11.10%	21.80%	27.80%	32.50%	22.20%
F282 Services be provided by qualified persons	0.00%	5.60%	0.00%	38.90%	0.00%	38.90%
F283 Discharge summary	0.00%	0.00%	2.60%	5.60%	2.60%	0.00%
F284 Post-discharge plan of care	0.00%	0.00%	0.00%	0.00%	1.30%	0.00%
F285 Preadmission screening for mentally ill and menta	1.30%	0.00%	0.00%	5.60%	1.30%	0.00%
F286 Maintain 15 months of comprehensive assessmei	0.00%	0.00%	0.00%	0.00%	1.30%	0.00%
F287 Automated data processing requirement	1.30%	0.00%	0.00%	0.00%	1.30%	0.00%
F309 Necessary care and services	60.80%	50.00%	62.80%	44.40%	62.30%	50.00%
F310 Abilities in activities of daily living do not diminis	2.50%	0.00%	0.00%	5.60%	0.00%	0.00%
F311 Resident receives appropriate treatment and serv	2.50%	0.00%	1.30%	0.00%	1.30%	0.00%
F312 Resident receives services: Nutrition, grooming, p	8.90%	11.10%	10.30%	5.60%	11.70%	0.00%
F313 Vision and hearing	0.00%	0.00%	2.60%	0.00%	1.30%	5.60%
F314 Pressure sores	34.20%	0.00%	52.60%	11.10%	42.90%	5.60%
F315 Urinary incontinence	19.00%	0.00%	26.90%	5.60%	22.10%	5.60%
F316 Urinary incontinence: Appropriate treatment and	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F317 Range of motion	0.00%	0.00%	1.30%	0.00%	0.00%	0.00%
F318 Range of motion: Appropriate treatment to preven	8.90%	11.10%	9.00%	11.10%	10.40%	11.10%
F319 Mental and psychosocial functioning: Appropriate	0.00%	0.00%	0.00%	0.00%	2.60%	0.00%
F320 Mental and psychosocial functioning: No decline i	0.00%	0.00%	0.00%	0.00%	1.30%	0.00%
F321 Nasogastric tubes	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F322 Nasogastric tubes: Appropriate treatment and sei	3.80%	0.00%	6.40%	0.00%	11.70%	0.00%
F323 Accidents	54.40%	50.00%	65.40%	55.60%	45.50%	61.10%
F324 Accidents: Supervision and assistance provided fo	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F325 Nutrition: Maintain weight	10.10%	0.00%	7.70%	5.60%	10.40%	5.60%
F326 Nutrition: Therapeutic diet	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F327 Hydration	7.60%	0.00%	9.00%	0.00%	2.60%	0.00%
F328 Special needs	46.80%	5.60%	30.80%	5.60%	22.10%	0.00%
F329 Unnecessary Medications; Each resident's drug re	51.90%	38.90%	59.00%	50.00%	51.90%	5.60%
F330 Antipsychotic drugs not given unless necessary	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F331 Antipsychotic drugs: Gradual reduction and behav	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F332 Medication error rate	22.80%	11.10%	17.90%	44.40%	9.10%	16.70%

F333 Residents free of significant medication errors	11.40%	5.60%	6.40%	5.60%	1.30%	11.10%
F334 Influenza and Pneumonia Vaccinations	1.30%	5.60%	0.00%	0.00%	0.00%	11.10%
F353 Sufficient staffing	11.40%	0.00%	10.30%	5.60%	1.30%	0.00%
F354 Registered nurse	1.30%	5.60%	0.00%	0.00%	0.00%	11.10%
F355 Nursing Waivers	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F356 Nurse Staffing Information	11.40%	11.10%	5.10%	0.00%	0.00%	5.60%
F360 Dietary services	0.00%	5.60%	0.00%	0.00%	0.00%	0.00%
F361 Qualified dietician	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F362 Sufficient staff	1.30%	0.00%	0.00%	0.00%	0.00%	0.00%
F363 Menus and nutritional adequacy	0.00%	5.60%	3.80%	0.00%	1.30%	5.60%
F364 Food	10.10%	11.10%	9.00%	5.60%	5.20%	5.60%
F365 Food: Prepared to meet individual needs	0.00%	11.10%	2.60%	0.00%	0.00%	11.10%
F366 Food: Substitutes offered	1.30%	0.00%	0.00%	11.10%	0.00%	5.60%
F367 Therapeutic diets	2.50%	0.00%	6.40%	11.10%	1.30%	11.10%
F368 Frequency of meals	3.80%	11.10%	10.30%	0.00%	3.90%	0.00%
F369 Assistive devices	10.10%	0.00%	6.40%	0.00%	5.20%	0.00%
F370 Sanitary conditions: Procure food from approved	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F371 Sanitary conditions: Store, prepare, and serve food	25.30%	61.10%	42.30%	66.70%	27.30%	83.30%
F372 Proper disposal of garbage and refuse	5.10%	0.00%	1.30%	0.00%	1.30%	5.60%
F373 Use of paid feeding assistants	0.00%	5.60%	0.00%	5.60%	0.00%	5.60%
F385 Physician supervision	2.50%	0.00%	0.00%	0.00%	0.00%	0.00%
F386 Physician visits	2.50%	5.60%	1.30%	0.00%	0.00%	0.00%
F387 Frequency of visits	1.30%	0.00%	5.10%	0.00%	6.50%	0.00%
F388 Physician provides required visits	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F389 Availability of physicians for emergency care	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F390 Physician delegation of tasks in SNFs	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F406 Specialized rehab services: provision of services	0.00%	0.00%	2.60%	0.00%	0.00%	11.10%
F407 Specialized rehab services: Qualifications	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F411 Dental services	1.30%	0.00%	0.00%	0.00%	0.00%	0.00%
F412 Dental services required	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F425 Pharmacy Services, Procedures and Consultation	6.30%	16.70%	6.40%	16.70%	3.90%	22.20%
F426 Pharmacy services: meet individual needs	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F427 Consultant pharmacist required	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F428 Drug regimen review	2.50%	22.20%	0.00%	27.80%	9.10%	11.10%
F429 Pharmacist report of irregularities to physician and	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F430 Discontinued F tag. Combined with F425 2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F431 Control, Labeling and Storage of Medication	48.10%	44.40%	47.40%	44.40%	23.40%	5.60%

F441 Infection Control	54.40%	55.60%	52.60%	55.60%	50.60%	72.20%
F442 Preventing spread of infection	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F443 Prohibit infected employees from working	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F444 Hand washing	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F445 Linens	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F454 Life safety from fire	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F455 Emergency power	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F456 Equipment maintained safely	3.80%	11.10%	2.60%	5.60%	2.60%	0.00%
F457 Resident rooms	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F458 Resident rooms: size	1.30%	0.00%	2.60%	0.00%	2.60%	0.00%
F459 Direct access to corridor	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F460 Full visual privacy provided	1.30%	0.00%	0.00%	0.00%	1.30%	5.60%
F461 Window to outside	0.00%	0.00%	1.30%	0.00%	1.30%	0.00%
F462 Toilet Centers	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F463 Resident call systems	0.00%	0.00%	3.80%	16.70%	6.50%	5.60%
F464 Dining and resident activities	1.30%	0.00%	1.30%	0.00%	2.60%	0.00%
F465 Physical environment must be adequately furnish	1.30%	5.60%	0.00%	44.40%	10.40%	27.80%
F466 Emergency water supply	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F467 Adequate outside ventilation	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F468 Handrails in corridors	5.10%	0.00%	14.10%	0.00%	7.80%	0.00%
F469 Effective pest control program	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F490 Administration	8.90%	0.00%	2.60%	5.60%	3.90%	22.20%
F491 Licensure	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F492 Compliance with federal, state, local laws, profes:	0.00%	0.00%	2.60%	0.00%	2.60%	0.00%
F493 Governing body: Required training for nursing aid	0.00%	0.00%	1.30%	5.60%	0.00%	0.00%
F494 General rule: Using only qualified nurse aides	1.30%	0.00%	0.00%	0.00%	1.30%	0.00%
F495 Nurse aide competency	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F496 Registry verification	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F497 Regular in-service education	1.30%	5.60%	0.00%	0.00%	0.00%	5.60%
F498 Proficiency of nurse aides	1.30%	0.00%	5.10%	0.00%	1.30%	0.00%
F499 Staff qualifications	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F500 Use of outside resources	0.00%	0.00%	0.00%	5.60%	0.00%	0.00%
F501 Medical director	0.00%	5.60%	1.30%	5.60%	1.30%	5.60%
F502 Laboratory services: Provision of services	0.00%	0.00%	0.00%	0.00%	1.30%	0.00%
F503 Laboratory services: Services meet regulatory req	0.00%	0.00%	0.00%	0.00%	1.30%	0.00%
F504 Laboratory services: Obtained only with physician	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F505 Laboratory services: Attending physician promptl	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

F506 Laboratory services: Transportation to/from sour	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F507 Laboratory services: Lab reports filed in medical r	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F508 Radiology and other diagnostic services: Provisior	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F509 Radiology and other diagnostic services: Services	0.00%	0.00%	0.00%	0.00%	1.30%	0.00%
F510 Radiology and other diagnostic services: Obtainec	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F511 Radiology and other diagnostic services: Attendin	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F512 Radiology and other diagnostic services: Transpor	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F513 Radiology and other diagnostic services: Signed/d	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F514 Clinical records: Maintained according to professi	44.30%	55.60%	43.60%	44.40%	32.50%	27.80%
F515 Clinical records: Timetable for retaining records	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F516 Clinical records: Records are safeguarded against	0.00%	5.60%	0.00%	0.00%	0.00%	0.00%
F517 Disaster and emergency preparedness	0.00%	0.00%	0.00%	0.00%	2.60%	11.10%
F518 Training for all employees in emergency procedur	5.10%	27.80%	9.00%	16.70%	9.10%	11.10%
F519 Transfer agreement	0.00%	0.00%	0.00%	0.00%	1.30%	0.00%
F520 Quality assessment and assurance	15.20%	22.20%	2.60%	11.10%	1.30%	33.30%
F521 Quarterly meeting of quality assessment and assu	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F522 Disclosure of ownership	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F523 Facility Closure - Administrator	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F524 Facility Closure	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

LTC Trend Tracker - CASPER Citation Report: Standard Health Survey

Org: IDAHO HEALTH CARE ASSOCIATION

Geographic Market: Custom

Peer Group: All peer types

Time Period: Yearly

Source: CMS 2567 Statement of Deficiencies. CASPER data.

Data Last Updated: Jun 2016