

# RALF Report to CCAC March 13, 2012

## I. Awards

### Gold Awards (deficiency free standard survey):

Living Springs (SS)  
New Beginnings #2 (SS)

### Silver Awards (3 or fewer punches on standard survey):

Cottages of Middleton (SS)  
River Rock (SS)  
Gables of Shelley (SS)  
Emerald House (SS)  
Cottages Of McCall (SS)  
Parma Living Center (SS)  
Ashley Manor-Cedar (SS )  
Park Place (SS)

## II. Resources/ production

Year	2006	2007	2008	2009	2010	2011
Number of Licensed Beds	7102	7269	7583	8413	8560	8809
Number of Buildings	323	304	319	333	343	349
Initial Surveys	82	20	40	46	12	13
Licensure Surveys (Annual)	45	42	45	96	97	119
Follow-up Surveys	70	36	32	39	45	44
Complaint Investigations	98	121	163	177	135	171
Total Surveys Completed	295	219	280	358	289	348
FTE	10	10	10	10	8.5	9.5

## III. Enforcement Actions

### Enforcement Actions 2011:

Provisional License: 8  
Required Consultant: 7  
Civil Monetary Penalties: 4  
Ban on Admissions: 4

<u>Reportable Incidents</u>	<u>2011</u>	<u>2010</u>
Falls	672	525
Fall with fracture	401	316
Eloperments	112	101
Incidents other than fall	87	96
Injuries of unknown origin	62	47
Resident to Resident w/ injury	70	47
Sexual abuse	10	9
Vehicle Accident	2	3

## V. Trends

### a. Abuse

### b. National Corporations planned non-compliance

## VI. Deficiencies

### TOP 10 NON-CORE DEFECIENCIES OF 2011

	Rule #		# of times deficiency
1	305.02	a) medication orders were not current or not available in the facility b) medications were not available in the facility	46
2	300.01	Licensed Professional Nurse did not complete a) 90 day assessments b) assessments after a change in a resident's condition c) delegation of nursing functions	42
3	250.10	The facility water temp was not between 105 – 120 degrees F	40
4	260.06	The facility (interior and exterior) was not maintained in a clean, safe and orderly manner.	40
5	310.04.e	The facility did not providing behavioral updates to the physician prescribing behavioral modifying medications for required 6 month medication reviews	37
6	350.02	The administrator or designee did not complete an investigation and written report of the findings within 30 days of each incident, accident, complaint, or allegation of abuse, neglect or exploitation	36
7	335.03	The facility did not follow universal precautions	33
8	320.01	A resident (s) negotiated service agreement (NSA), did not clearly identify the resident; describe services to be provided, the frequency of such services, and how such services are to be delivered.	30
9	009.06.c	The facility did not complete a state police criminal history background check when required	27
10	350.04	Complainants did not receive a written response from the facility of the action taken to resolve the matter or reason why no action was taken, within 30 days of the complaint	27