

Department of Health Update

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Facility and Survey Data 2014 (1/1-6/30)

Facilities

- ▀ 704 Facilities
- ▀ 88,174 Beds

Surveys Completed

- ▀ 1,826 Total surveys
- ▀ 359 Re-licensure/recertification surveys (Full Health Surveys)
- ▀ 530 Revisits (to all types of surveys)
- ▀ 1,392 On-site visits (includes complaint visits)

Facility and Survey Data 2013

Facilities

- ▀ 706 Facilities
- ▀ 88,278 Beds

Surveys Completed

- ▀ 3,709 Total surveys
- ▀ 732 Re-licensure/recertification surveys (Full Health Surveys)
- ▀ 1,076 Revisits (to all types of surveys)
- ▀ 2,852 On-site visits (includes complaint visits)

Facility and Survey Data 2012

Facilities

- ▀ 711 Facilities
- ▀ 88,599 Beds

Surveys Completed

- ▀ 3,549 Total surveys
- ▀ 701 Re-licensure/recertification surveys (Full Health Surveys)
- ▀ 984 Revisits (to all types of surveys)
- ▀ 2,800 On-site visits (includes complaint visits)

Statewide Deficiency Free Surveys

2012

- ▀ 89 Full Health Surveys were deficiency free

2013

- ▀ 74 Full Health Surveys were deficiency free

2014 (1/1-6/30)

- ▀ 32 Full Health Surveys were deficiency free

Surveys with Scope & Severity D & Above

	<u>2012</u>	<u>2013</u>	<u>2014</u> (1/1 – 6/30)
Standard Surveys	598	651	318
Complaint Surveys	355	390	212
Substandard Quality of Care	0	6	0

Frequency of DNCF Visits (2014, 1/1 – 6/30)

Number of Visits % of PA facilities

20 +	0.00%
10 to 19	0.57%
6 to 9	4.12%
2 to 5	46.88%
1	28.13%
0	20.31%

Frequency of DNCF Visits (*Calendar Year 2013*)

Number of Visits % of PA facilities

20 +	0.28%
10 to 19	5.37%
6 to 9	17.82%
<i>2 to 5</i>	<i>57.99%</i>
1	18.53%

Frequency of DNCF Visits (*Calendar Year 2012*)

Number of Visits % of PA facilities

20 +	0.28%
10 to 19	10.81%
6 to 9	23.03%
<i>2 to 5</i>	<i>57.72%</i>
1	8.15%

Provisional Licenses Issued

- 2007 – 14
- 2008 – 22
- 2009 – 29
- 2010 – 10
- 2011 – 18
- 2012 – 2
- 2013 – 2
- 2014 – 4
(1/1 – 6/30)

State Actions

	2012	2013	2014 (1/1-6/30)
PI/CMP=	0	1	0
PII/CMP=	0	0	2
PIII/CMP=	0	0	0
PI only=	2	1	1
PII only=	0	0	1
PIV only=	0	0	0
CMP only=	0	11	4

PI=Provisional I license

PIII=Provisional III license

PII=Provisional II license

CMP=Civil Monetary Penalty

2014 Incidents (1/1 – 6/30)

- Total number of incident reports received:
9,595
- Most Frequently reported events:
 - ▣ Transfer to Hospital – **4,759**
 - ▣ Abuse – **1,180**
 - ▣ Other – **1,049**

2013 Incidents

- Total number of incident reports received:
19,198
- Most Frequently reported events:
 - ▣ Transfer to Hospital – **9,998**
 - ▣ Abuse – **2,228**
 - ▣ Other – **1,944**

2012 Incidents

- Total number of incident reports received:
21,126
- Most Frequently reported events:
 - ▣ Transfer to Hospital – **8,730**
 - ▣ Abuse – **2,467**
 - ▣ Falls – **1,831**

2014 Complaint Data (1/1-6/30)

Complaint Data

- Total received= 963
- Total substantiated= 234
(24%)
- Onsite investigations
conducted= 89%
- Substantiated complaints with
citations issued at "G" or
above= 0.8%

Most Frequently Filed

- Care or Services 66.1%
- Resident Rights 17.6%
- Environment 9.3%

2013 Complaint Data

Complaint Data

- Total received=1,854
- Total substantiated= 445
(24%)
- Onsite investigations
conducted= 93%
- Substantiated complaints with
citations issued at "G" or
above= 1.8%

Most Frequently Filed

- Care or Services 65.6%
- Resident Rights 17.1%
- Environment 10.5%

2012 Complaint Data

Complaint Data

- Total received= 1,847
- Total substantiated= 369 (20%)
- Onsite investigations conducted= 88%
- Substantiated complaints with citations issued at "G" or above= 3.3%

Most Frequently Filed

- Care or Services 43.1%
- Resident Rights 9.9%
- Environment 5.8%

IDR

2014 (January 1- June 30 Survey Dates)

36 Tags Disputed

14% deleted (5)

11% revised (4)

75% upheld (27)

2013

92 Tags disputed

14% deleted (13)

7% revised (6)

79% upheld (73)

2012

48 Tags disputed

31% deleted (15)

19% revised (9)

50% upheld (24)

2011

122 Tags disputed

23% deleted (28)

11% revised (13)

66% upheld (81)

2010

108 Tags disputed

3% deleted (3)

12% revised (13)

85% upheld (92)

State IIDR

2014 (January 1- June 30 Survey Dates)

11 Tags disputed
18% deleted (2)
82% upheld (9)

2013

14 tags disputed
7% revised (1)
86% upheld (12)
7% withdrawn (1)

2012

5 tags disputed
20% deleted (1)
80% upheld (4)

Federal IIDR

2014

No federal IIDR requests filed for surveys conducted between January 1 and June 30, 2014

2013

10 tags disputed

100% upheld (10)

Additional Updates

- Improving Dementia Care
 - ▣ DOH project
 - ▣ PA Partnership
- Message Board
- FLU
- Mechanical Lift reminders
- F431 – Ativan
- Short Term Rehab Contracts
- Physician Assistants
- ERS

Resources

- DNCF 717-787-1816
- DSI 717-787-1911
- Message Board
 - ▣ www.health.state.pa.us
- CMS Website
 - ▣ www.cms.hhs.gov
- State Operations Manual
 - ▣ http://cms.hhs.gov/manuals/Downloads/som107ap_pp_guidelines_ltcf.pdf