

**ICAL Survey Committee Report
RCF Deficiencies Report
1st Quarter 2016**

Total Surveys Reviewed: 18
Insufficiency Free Surveys: 3
Total Insufficiencies Cited: 56
Average Number of Insufficiencies Cited per Facility: 3.5
Total Fines: \$1,000

Cited deficiencies were:

Tag	Description of Deficiency	# Given	Fine
N 105	Additional notification to the department, facility failed to report attempted suicide within 24 hours of incident		\$500
S 115	Baseline TB screening, failed to complete 2-step TB testing for employee		
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S 115	Baseline TB screening, failed to complete 2-step TB testing for employee		
S 115	Baseline TB screening, failed to complete 2-step TB testing for employee		
S 115	Baseline TB screening-failed to complete the 2-step TB test on employees hired; 1 st step completed, second step wasn't		
S 129	Baseline TB screening, failed to complete 2-step TB testing for resident		
S 129	Baseline TB screening, failed to complete 2-step TB testing for resident		
S 129	Baseline TB screening-failed to complete baseline TB screening; completed 1 st step but not second		
C 147	Failed to identify DIA of elopement within 24 hours		\$500
C 206	Failed to complete the employee criminal record check required by DHS; for an employee reviewed with a criminal record.		
R 758	Drugs: facility failed to ensure an accurate inventory for schedule 2 drugs; 30 # bubble pack of hydrocodone missing		
R 1042	Urine odors		

R 1058	Main entrance—facility failed to ensure the building was maintained and in good repair, multiple maintenance issues		
R 478	Admission, transfer, discharge; failed to obtain physician orders prior to sending medications at discharge		
R 1062	Maintenance: discolored and peeling paint with water damage		
R 266	General requirements-failed to ensure staff had completed 2 hours of training related to the identification and reporting of dependent adult abuse within 6 months of hire		
R 296	Administrator; failed to attend minimum required contract hours of educational programming		
R 358	Facility could not produce documentation of adult abuse training and staff could not recall if they received training		
R 360	Personnel-failed to complete an evaluation by DHS for staff who had been convicted of a crime; failed to maintain an employee record		
R 372	Failed to complete second stage of TB testing		
R 372	Failed to complete second stage of TB testing		
R 372	Personnel-failed to complete baseline TB screening for employees		
R 374	General policies-facility failed to ensure all staff were consistently followed policies and procedures for medications administration regarding checking blood sugars		
R 446	General policies on decubitus care-policy book failed to reveal a policy on wound care		
R 580	Medical exam-failed to complete TB screening on resident admitted in the past year		
R 612	Resident records-failed to ensure documentation of home health services (number of baths) was entered into resident's record		
R 612	Records-home health aides didn't document baths		
R 664	Resident sent to ER, report from ER said resident poorly groomed and smelled of urine		
R 690	Medications: ADM failed to sign off on quarterly inspection of drug storage unit		
R 746	Drugs-facility failed to ensure that 2 staff members allowed to administer insulin had been authorized in writing to do so by the resident's primary care physician		
R 776	Dietary staffing-Facility failed to ensure a minimum of one person directly responsible for food preparation had successfully completed a course meeting the requirements for a food protection program; review of personnel records revealed no staff had received this training.		
R 782	Dietary-facility failed to develop specific guidelines for staff to follow concerning special diets; resident not on general diet was given one		
R 802	Dietary-facility failed to maintain an adequate supply of food		
R 820	Dietary-facility failed to have a mechanical dishwasher to clean resident dishes		

R 834	Service plan not updated to include development of urinary incontinence and to bath 5 times/week with assistance of home health aide and wound care for right heel		
R 1010	Safety-facility failed to ensure all emergency exit battery-operated lights functioned properly when tested; lights were non-functioning		
R 1022	Safety-facility failed to store full and empty oxygen tanks securely and supported in an upright position		
R 1038	Housekeeping-facility failed to maintain all areas in a clean and orderly condition; multiple examples of issues related to housekeeping		
R 1064	No cover on an electrical fuse panel in the front laundry room, electrical junction box had missing plates with exposed wiring, outlet was hanging by the electrical wires, water was observed standing in elevator shaft in the basement, several conduit lines were observed submerged and rusting in the elevator shaft		
R 1066	Facility failed to ensure plumbing fixtures were functioning properly, multiple examples		
R 1090	Facility failed to ensure laundry area was well light and dry		
R 1182	Animals-failed to obtain approval for all cats in the facility		
R 372	Failed to complete TB testing		
R 372	Failed to complete TB testing		
R 372	Failed to complete TB testing on employees		
R 456	Admission, Transfer and Discharge; admitted without a signed physician's order certifying Level of Care		
R 580	Medical examinations of residents; failed to complete TB testing		
R 622	Records-charts failed to reveal any notation re: disposition of medications upon discharge		
R 830	Orientation and Service Plans; didn't contain goals and objectives		
R 832	Orientation and Service Plans; didn't contain goals or objectives		
R 1134	Buildings, furnishings and equipment: excessive stains and wear on loveseat and chair		