



RCF Survey Committee Report RCF Regulatory Insufficiencies 1st Quarter 2020

(Includes November, December and January data)

**RCF Survey Committee Report
RCF Regulatory Insufficiencies
January 2020
(Includes data from October, November & December)**

Total Surveys Reviewed: 8
Insufficiency Free Surveys: 5
Total Insufficiencies Cited: 16
Average Number of Insufficiencies Cited per Facility: 5.3
Total Fines: 0
of Recertification surveys: 1 (0 insufficiency free)
of Complaints/Incident Investigation surveys: 9 (5 insufficiency free)

R 298: Administrator

- Training in emergency preparedness not conducted for staff annually.

R 304: Administrator

- Facility failed to conduct in-service educational programming on resident activities.

R 306: Administrator

- Facility failed to annually provide training regarding mental illness and behavior modification

R 308: Administrator

- No documented training regarding resident safety and supervision in last year

R 310: Administrator

- Facility failed to ensure training regarding resident rights was provided each year

R 312: Administrator

- Facility did not provide annual training regarding medication administration, storage and drug interactions

R 314: Administrator

- No training on service plans, programming and goals provided within last year

R 372: Personnel

- Failure to ensure a physical exam was completed prior to employment for staff
- Facility did not provide TB testing upon hire for all employees

R 608: Records

- Facility failed to have physician orders signed on a quarterly basis.

R 622: Records

- Facility failed to document disposition of residents' meds upon discharge.

R 826: Orientation and Service Plan

- Service plans for residents were not completed within 48-hours of admission.

R 828: Orientation and Service Plan

- Facility failed to develop a service plan within 30-days for resident.
- Service plan did not contain all relevant information regarding the residents assessed needs

R 985: Resident Abuse Prohibited

- Facility failed to train 2 employees regarding resident abuse within six months of hire

V 145: Baseline TB Screening Procedures for Employee

- RCF failed to conduct 2 step TB testing for all employees upon hire.