

**ICAL Survey Committee Report
RCF Deficiencies Report
2nd Quarter 2016**

Total Surveys Reviewed: 17
Insufficiency Free Surveys: 9
Total Insufficiencies Cited: 22
Average Number of Insufficiencies Cited per Facility: 2.44
Total Fines: 0

Cited deficiencies were:

Tag	Description of Deficiency	No.	Fine
57.7(5)b & 235B [R266]	General requirements-dependent adult abuse training. All staff not trained in dependent adult abuse reporting within six months of employment.	1	
57.10(2)c(9) [R314]	Duties of administrator-education. Facility failed to provide all required employee in-service programs.	1	
57.11(6) [R372]	Personnel-records lacked documentation of pre-employment physical. 1) No documentation two-step TB testing was completed on employees. 2) No baseline TB testing for employees 3) No baseline TB testing for employees.	3	
57.13(1)a [R456]	Admission, transfer, discharge of resident. Facility failed to secure a written order specifying level of care for prior admission.	1	
57.13(2)a [R470]	Admission, transfer, discharge of resident. Facility failed to notify primary care physician and next of kin of resident discharge.	1	
57.13(2)d [R476]	Admission, transfer, discharge of resident. Facility failed to document resident discharge information in resident's record.	1	
57.16(2)c [S580]	Medical examination-resident. 1) No documentation two-step TB testing was conducted on residents. 2) Residents did not have baseline TB testing completed on admission	2	
57.17(1)o [R616]	Resident records. Facility failed to document resident condition on discharge.	1	
57.17(1) r [R622]	Resident records. Facility failed to document resident's medications and personal belongings on discharge.	1	

57.19(1)b(3) [R678]	Medications storage, locked container. Facility failed to ensure the drug storage cabinet remained locked when not in use.	1	
57.19(1)b(9) [R690]	Medications periodic inspection. Facility failed to maintain a current file of drug storage inspections.	1	
57.19(4)l [R766]	Medications-administration documentation. Facility failed to ensure staff consistently documented the administration of medications during the month of June.	1	
57.21(2)a [R782]	Dietary-nutrition, menu planning. Menus did not follow residents' diet orders.	1	
57.36(8) [R1070]	Maintenance-building free from insects. Facility failed to keep the building free from insect infestations (residents complained of bed bug bites).	1	
59.5(1) [S115]	Baseline TB screening for health care workers. 1) No documentation two-step TB testing not conducted on all employees. 2) No two-step TB testing completed on employees 3) No two-step TB testing completed on employees.	3	
59.8(2) [S129]	Baseline TB screening for residents. (1 No documentation two-step TB testing was conducted on residents. (2 No two-step TB testing was completed for residents.	2	