

**ICAL Survey Committee Report
RCF Deficiencies Report
4th Quarter 2017**

**Total Surveys Reviewed: 19
Insufficiency Free Surveys: 9
Total Insufficiencies Cited: 21
Average Number of Insufficiencies Cited per Facility: 2.1
Total Fines: \$500**

Cited deficiencies included:

Tag	Description of Deficiency	Fine
481-50.9(4)	50.9- Facility failed to comply with requirements r/t completion of criminal record checks, child abuse checks, and dependent adult checks as required.	
481-57.10(2)c(3)	<ul style="list-style-type: none"> • No annual dietary inservice for employees. • No annual dietary inservice for employees 	
481-57.10(2)c(4)	<ul style="list-style-type: none"> • No annual activity inservice for employees. • No annual in service for activities 	
481-57.10(2)c(9)	No annual inservice regarding service plans or programming for employees	
481-57.11(6)	One employee did not have a physical within one year prior to employee as required	
481-57.13(1)a	One resident did not have signed order for admission indicating level of care prior to admission.	
481-57.11(6)	Facility failed to comply with requirements related to TB testing for personnel.	
481-57.11(5)b	57.11- Personnel. Supervision and staffing. Facility failed to provide 24 hour coverage- ensuring staff were awake at all times while on duty. Admin. Stated there were no tasks and that staff were easily awakened by sounds.	

481-57.11(7)	57.11- Personnel. During a noon med pass, staff member was unable to give all ordered medications d/t med not reordered and available.	
481-57.12	General policies, emergency care--overnight staff did not complete hourly safety checks in a timely manner. Tenant was sleeping on toilet at 11pm checks, when staff went in at 12:40am, found resident between tub and toilet. Tried to free resident several times then called 911, then supervisor, resulting in delay in starting CPR. Resident death ruled acute MI d/t or r/t CAD and DM. Failed to follow policy re: emergency care.	
481-57.17(1)	Records. Facility failed to record the disposition of medications upon discharge.	
481-57.19(4)c(4)	Drugs. Drug Administration. Facility failed to obtain a physicians order for staff, other than a nurse, to administer insulin.	
418-57.11(3)	57.11- Personnel. Facility failed to complete criminal record checks, child abuse checks, and dependent adult abuse checks as required.	\$500
481-57.16(2)c	Facility failed to comply with requirements related to TB testing for residents.	
481-57.17(1)r	No documentation of disposition of meds after discharge for 3 residents	
481-57.17(1)k	Facility failed to obtain primary care provider's order on a quarterly basis.	
481-57.36(2)	Grassy area around gazebo was smoking area, ground was littered with cigarette butts.	
481-59.5(1)	Facility failed to complete the two-step TB for employees hired.	
481-57.23(3)d	Facility failed to review service plans quarterly.	
481-59.8(2)	facility failed to complete baseline TB testing for 1 of 2 residents.	