

PADONA 2014

Department of Health Update

Presented by:

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Facility and Survey Data 2014

Facilities

- ▀ 703 Facilities
- ▀ 88,090 Beds

Surveys Completed

- ▀ 3,716 Total surveys
- ▀ 709 Re-licensure/recertification surveys (Full Health Surveys)
- ▀ 1,109 Revisits (to all types of surveys)
- ▀ 2,810 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)

Statewide Deficiency Free Surveys

2012

- 89 Full Health Surveys were deficiency free

2013

- 74 Full Health Surveys were deficiency free

2014

- 68 Full Health Surveys were deficiency free

Surveys with Scope & Severity D & Above

	<u>2012</u>	<u>2013</u>	<u>2014</u>
Standard Surveys	598	651	629
Complaint Surveys	355	390	455
Substandard Quality of Care	0	6	1

Frequency of DNCF Visits (Calendar Year 2014)

Number of Visits	% of PA facilities
20 +	0.28%
10 to 19	5.12%
6 to 9	18.63%
<i>2 to 5</i>	<i>56.19%</i>
1	18.92%

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%

Provisional Licenses Issued

- 2008 – 22
- 2009 – 29
- 2010 – 10
- 2011 - 18
- 2012 – 2
- 2013 – 2
- 2014 – 9

State Actions

Total state actions for 2012

PI/CMP= 0

PII/CMP= 0

PIII/CMP= 0

PI only= 2

PII only= 0

PIV only= 0

CMP only= 0

PI=Provisional I license

PII=Provisional II license

PIII=Provisional III license

CMP=Civil Monetary Penalty

Total state actions for 2013

PI/CMP= 1

PII/CMP= 0

PIII/CMP= 0

PI only= 1

PII only= 0

PIV only= 0

CMP only= 11

Total state actions for 2014

PI/CMP = 1

PII/CMP = 2

PIII/CMP= 0

PI only= 4

PII only= 2

PIV only= 0

CMP only= 8

2014 Incidents

- Total number of incident reports received:
19,408
- Most Frequently reported events
 - ▣ Transfer to Hospital – **9,821**
 - ▣ Abuse – **2,375**
 - ▣ Other – **2,184**

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**

2014 Complaint Data

Complaint Data

- Total received= 1,930
- Total substantiated= 483 (25.03%)
- Onsite investigations conducted= 1,725 (89.38%)
- Substantiated complaints with citations issued at "G" or above= 29 (1.50%)

Most Frequently Filed

- Care or Services 65.99%
- Resident Rights 16.98%
- Environment 8.79%

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%

IDR

IDRs

2013

69 Tags disputed
19% deleted (13)
7% revised (5)
72% upheld (50)

2012

55 Tags disputed
31% deleted (17)
20% revised (11)
49% upheld (27)

2011

115 Tags disputed
22% deleted (25)
9% revised (10)
69% upheld (80)

2014

60 Tags disputed
15 % deleted (9)
20 % revised (12)
63.33 % upheld (38)
1.67 % withdrawn (1)

State IIDR

2012

5 tags disputed

20% deleted (1)

80% upheld (4)

2013

14 tags disputed

7% revised (1)

86% upheld (12)

7% withdrawn (1)

2014

24 tags disputed

25 % deleted (6)

75% upheld (18)

Federal IIDR

2013

10 tags disputed

100% upheld (10)

2014

1 tag disputed

100% upheld (1)

▶ Additional Updates

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