

**Minnesota Department of Health
Compliance Monitoring Division
Licensing & Certification Program
Nursing Home QIS Survey Data Report
June 2008**

How many QIS surveys of record have been completed in Minnesota as of June 16, 2008?

30 QIS Surveys of Record as of 6/16/08	
Jones Harrison Residence, Mpls.	Hillcrest Healthcare Center, Mankato
Little Sisters of the Poor, St. Paul	Good Samaritan, Inver Grove Heights
St Anthony Park Home, St. Paul	Samaritan Bethany Heights, Rochester
St. Olaf Residence, Mpls.	Havenwood Care Center, Bemidji
Woodlyn Heights HCC, Inver Grove Hts.	Park View Care Center, Buffalo
Providence Place, Mpls.	Lakewood Health System, Staples
Cerenity Care Center, White Bear Lake	First Care, Fosston
North Ridge Care Center, New Hope	Camilia Rose, Coon Rapids
Elim Home, Milaca	Highland Chateau, St. Paul
Benedictine Living Community in St Peter	Cornerstone NH & Rehab Center, Bagley
Cerenity-Bethesda, St. Paul	McIntosh Manor, McIntosh
Augustana HCC, Apple Valley	County Manor Healthcare & Rehab Ctr., Sartell
St Michael's Hosp & NH, Sauk Center	Golden Livingcenter-Lynnhurst, St. Paul
Pine Haven Care Center, Pine Island	Johnson Memorial Hosp. & Home, Dawson
Bethel Care Center, St. Paul	Cerenity Care Center-Marian, St. Paul

Surveys exited, 2567 not finalized/data not included in this report

Aitkin Health Services, Aitkin
St. Mary's Health Care, Detroit Lakes
Green Pine Ares, Menahga
Guardian Angels, Elk River
New Brighton Health & Rehab, New Brighton

*** How many "G's" have been issued under the QIS process?**

2 Gs issued-- F 309 and F323

*** How many immediate jeopardies "IJ" have been issued under the QIS process?**

2 IJs issued—both at F323

* **Which tags have been issued and how frequently? What is the average number of deficiencies issued for facilities surveyed using the new QIS process?**

The deficiency scope and severity ranged from a B to a K and the total number of deficiencies issued at a QIS survey ranged from 0 deficiency issued to 26 deficiencies.

Average number of deficiencies: 10.63 for 30 surveys as of 6/16/08.

F155-1	F246-5	F315-7	F411-5
F156-4	F247-1	F318-8	F412-1
F157-2	F248-5	F319-2	F425-3
F159-2	F250-3	F322-1	F428-11
F164-2	F252-3	F323-19	F431-5
F166-1	F253-10	F325-3	F441-3
F167-1	F272-17	F327-1	F444-3
F170-1	F274-1	F329-17	F445-2
F174-1	F276-6	F333-2	F456-1
F176-2	F278-2	F334-5	F458-1
F205-1	F279-13	F361-1	F463-3
F221-5	F280-12	F363-1	F464-1
F223-1	F281-5	F364-3	F465-11
F225-7	F282-11	F366-1	F467-2
F226-9	F309-9	F367-1	F469-1
F241-9	F311-4	F368-1	F516-1
F242-1	F312-11	F371-8	F518-2
F244-1	F314-11	F406-1	F520-1
			Total = 319

* **IIDR/IDRs – requested**

3 to date – one is complete with one tag removed; another one is complete with all tags valid except one example removed on one tag, one is still in progress.

* **Post certification revisits (PCRs)**

As of 6/16/08, twenty one (21) PCRs were completed either onsite or by acceptable plan of correction (POC). Three onsite PCRs were not corrected with the number of deficiencies issued ranging from 1 to 4. Severity levels ranged from level C to G. Six onsite revisits were corrected; 12 PCRs by POC were corrected.

Top 10 Deficiencies Most Current Survey 5/19/08	Top 10 QIS Deficiencies As Of 6/16/08
F314 Pressure Ulcer Tx/Prevention	F323 Accidents/Supervision
F282 Provision of Care in accordance with Plan	F329 Unnecessary Medications
F315 Urinary Incontinence	F272 Comprehensive Assessment
F329 Unnecessary Medications	F279 Comprehensive Care Plans
F323 Accidents/Supervision	F282 Prov. of Care- accordance with plan
F272 Comprehensive Assessment	F280 Comprehensive Care Plan Revision
F465 Environment	F312 ADL
F371 Food Handling & Sanitation	F314 Pressure Ulcer Tx/Prevention
F274 Significant Change	F428 Drug Regimen Review
F279 Comprehensive Care Plans	F465 Environment