

Top Deficiencies in the Buffalo Region

(QIS & Non-QIS Surveys)

Rank	Deficiency	FTAG	Number of times cited	As a percent of all cites
1	DEVELOP COMPREHENSIVE CARE PLANS	0279	25	6.6%
2	DEVELOPMENT/PREPARE/REVIEW OF COMPREHENSIVE CARE PLAN	0280	21	5.6%
3	CLINICAL RECORDS MEET PROFESSIONAL STANDARDS	0514	18	4.8%
4	FACILITY ESTABLISHES INFECTION CONTROL PROGRAM	0441	17	4.5%
5	PROVIDE NECESSARY CARE FOR HIGHEST PRACTICABLE WELL BEING	0309	17	4.5%
6	ADL CARE PROVIDED FOR DEPENDENT RESIDENTS	0312	13	3.5%
7	INFORM RESIDENT OF SERVICES/CHARGES/LEGAL RIGHTS/ETC.	0156	12	3.2%
8	SERVICES BY QUALIFIED PERSONS IN ACCORDANCE WITH CARE PLAN	0282	12	3.2%
9	PASARR REQUIREMENTS FOR MI AND MR	0285	11	2.9%
9	PROPER LABELING OF DRUGS AND BIOLOGICALS	0431	11	2.9%
9	RESIDENT DRUG REGIMEN REVIEWED MONTHLY BY PHARMACIST	0428	11	2.9%

Total deficiencies from QIS and non-QIS surveys this period in the Buffalo region 376

Note: Data from periodic health surveys performed in the Buffalo region April 2011- July 2012 that can be identified in the DOH database as QIS or no-QIS

Top Deficiencies in the Rochester Region

(QIS & Non-QIS Surveys)

Rank	Deficiency	FTAG	Number of times cited	As a percent of all cites
1	PROPER LABELING OF DRUGS AND BIOLOGICALS	0431	32	7.3%
2	FACILITY ESTABLISHES INFECTION CONTROL PROGRAM	0441	27	6.2%
3	DEVELOP COMPREHENSIVE CARE PLANS	0279	21	4.8%
4	DEVELOPMENT/PREPARE/REVIEW OF COMPREHENSIVE CARE PLAN	0280	20	4.6%
5	NOT EMPLOY PERSONS GUILTY OF ABUSE	0225	19	4.3%
6	FACILITY IS FREE OF ACCIDENT HAZARDS	0323	18	4.1%
7	PROVIDE NECESSARY CARE FOR HIGHEST PRACTICABLE WELL BEING	0309	15	3.4%
7	SERVICES PROVIDED MEET PROFESSIONAL STANDARDS	0281	15	3.4%
8	SERVICES BY QUALIFIED PERSONS IN ACCORDANCE WITH CARE PLAN	0282	14	3.2%

Total deficiencies from QIS and non-QIS surveys this period in the Rochester region

438

Note: Data from periodic health surveys performed in the Buffalo region April 2011- July 2012 that can be identified in the DOH database as QIS or no-QIS

Top Deficiencies in Central NY (QIS & Non-QIS Surveys)

Rank	Deficiency	FTAG	Number of times cited	As a percent of all cites
1	FACILITY ESTABLISHES INFECTION CONTROL PROGRAM	0441	33	5.9%
2	FACILITY IS FREE OF ACCIDENT HAZARDS	0323	33	5.9%
3	SERVICES PROVIDED MEET PROFESSIONAL STANDARDS	0281	26	4.7%
4	PROPER TREATMENT TO PREVENT/HEAL PRESSURE SORES	0314	25	4.5%
5	PROVIDE NECESSARY CARE FOR HIGHEST PRACTICABLE WELL BEING	0309	25	4.5%
6	NOT EMPLOY PERSONS GUILTY OF ABUSE	0225	23	4.1%
7	DIGNITY	0241	22	3.9%
8	STORE/PREPARE/DISTRIBUTE FOOD UNDER SANITARY	0371	22	3.9%
9	ADL CARE PROVIDED FOR DEPENDENT RESIDENTS	0312	20	3.6%
10	FOOD PROPERLY PREPARED, PALATABLE, ETC.	0364	19	3.4%

Total deficiencies from QIS and non-QIS surveys this period in CNY region

558

Note: Data from periodic health surveys performed in CNY April 2011-July 2012 that can be identified as QIS or non-QIS.

Top Deficiencies in the Northeastern NY Region

(QIS & Non-QIS Surveys)

Rank	Deficiency	FTAG	Number of times cited	As a percent of all cites
1	STORE/PREPARE/DISTRIBUTE FOOD UNDER SANITARY CONDITIONS	0371	26	6.9%
2	SERVICES PROVIDED MEET PROFESSIONAL STANDARDS	0281	25	6.6%
3	FACILITY ESTABLISHES INFECTION CONTROL PROGRAM	0441	22	5.8%
4	DEVELOP COMPREHENSIVE CARE PLANS	0279	20	5.3%
5	DIGNITY	0241	16	4.2%
5	DRUG REGIMEN IS FREE FROM UNNECESSARY DRUGS	0329	16	4.2%
5	NOT EMPLOY PERSONS GUILTY OF ABUSE	0225	16	4.2%
8	SERVICES BY QUALIFIED PERSONS IN ACCORDANCE WITH CARE PLAN	0282	15	4.0%
9	FACILITY IS FREE OF ACCIDENT HAZARDS	0323	13	3.4%
9	RESIDENT MAINTAIN NUTRITIONAL STATUS UNLESS UNAVOIDABLE	0325	13	3.4%

Total deficiencies from QIS and non-QIS surveys this period in the Northeastern NY region

378

Note: Data from periodic health surveys performed in the Buffalo region April 2011- July 2012 that can be identified in the DOH database as QIS or no-QIS

Top Deficiencies in the Hudson Valley

(QIS & Non-QIS Surveys)

Rank	Deficiency	FTAG	Number of times cited	As a percent of all cites
1	DEVELOPMENT/PREPARE/REVIEW OF COMPREHENSIVE CARE PLAN	0280	45	7.6%
2	DEVELOP COMPREHENSIVE CARE PLANS	0279	41	6.9%
2	SERVICES BY QUALIFIED PERSONS IN ACCORDANCE WITH CARE PLAN	0282	41	6.9%
4	FACILITY IS FREE OF ACCIDENT HAZARDS	0323	31	5.3%
5	FACILITY ESTABLISHES INFECTION CONTROL PROGRAM	0441	29	4.9%
6	DRUG REGIMEN IS FREE FROM UNNECESSARY DRUGS	0329	22	3.7%
7	DIGNITY	0241	20	3.4%
8	RESIDENT MAINTAIN NUTRITIONAL STATUS UNLESS UNAVOIDABLE	0325	18	3.1%
8	STORE/PREPARE/DISTRIBUTE FOOD UNDER SANITARY CONDITIONS	0371	18	3.1%
10	FACILITY MAINTAINS QA COMMITTEE	0520	17	2.9%
10	RESIDENT NOT CATHETERIZED UNLESS UNAVOIDABLE	0315	17	2.9%

Total deficiencies from QIS and non-QIS surveys this period in the Hudson Valley

590

Note: Data from periodic health surveys performed in the Buffalo region April 2011- July 2012 that can be identified in the DOH database as QIS or no-QIS

Top Deficiencies in New York City

(QIS & Non-QIS Surveys)

Rank	Deficiency	FTAG	Number of times cited	As a percent of all cites
1	SERVICES BY QUALIFIED PERSONS IN ACCORDANCE WITH CARE PLAN	0282	57	9.8%
2	STORE/PREPARE/DISTRIBUTE FOOD UNDER SANITARY CONDITIONS	0371	36	6.2%
3	HOUSEKEEPING AND MAINTENANCE SERVICES	0253	33	5.7%
4	FACILITY ESTABLISHES INFECTION CONTROL PROGRAM	0441	30	5.1%
5	SERVICES PROVIDED MEET PROFESSIONAL STANDARDS	0281	24	4.1%
6	DEVELOPMENT/PREPARE/REVIEW OF COMPREHENSIVE CARE PLAN	0280	20	3.4%
7	DEVELOP COMPREHENSIVE CARE PLANS	0279	17	2.9%
8	CLINICAL RECORDS MEET PROFESSIONAL STANDARDS	0514	15	2.6%
8	DIGNITY	0241	15	2.6%
8	INFORM RESIDENT OF SERVICES/CHARGES/LEGAL RIGHTS/ETC.	0156	15	2.6%
8	MEDICALLY RELATED SOCIAL SERVICES	0250	15	2.6%

Total deficiencies from QIS and non-QIS surveys this period in New York City

584

Note: Data from periodic health surveys performed in the Buffalo region April 2011- July 2012 that can be identified in the DOH database as QIS or no-QIS

Top Deficiencies on Long Island

(QIS & Non-QIS Surveys)

Rank	Deficiency	FTAG	Number of times cited	As a percent of all cites
1	SERVICES BY QUALIFIED PERSONS IN ACCORDANCE WITH CARE PLAN	0282	28	6.1%
2	FACILITY ESTABLISHES INFECTION CONTROL PROGRAM	0441	23	5.0%
2	FACILITY IS FREE OF ACCIDENT HAZARDS	0323	23	5.0%
4	NOT EMPLOY PERSONS GUILTY OF ABUSE	0225	22	4.8%
5	DEVELOP COMPREHENSIVE CARE PLANS	0279	21	4.5%
6	CLINICAL RECORDS MEET PROFESSIONAL STANDARDS	0514	17	3.7%
6	HOUSEKEEPING AND MAINTENANCE SERVICES	0253	17	3.7%
8	STORE/PREPARE/DISTRIBUTE FOOD UNDER SANITARY CONDITIONS	0371	16	3.5%
9	DRUG REGIMEN IS FREE FROM UNNECESSARY DRUGS	0329	15	3.2%

Total deficiencies from QIS and non-QIS surveys this period on Long Island

462

Note: Data from periodic health surveys performed in the Buffalo region April 2011- July 2012 that can be identified in the DOH database as QIS or no-QIS