

Nursing Home Survey Deficiency Counts: Health Survey from Dec. 1, 2017 through October 31, 2018

Region	Number of Homes Surveyed from 12/1/17-10/31/18	Number of Beds (in Surveyed Homes)	Total Deficiencies Cited	Average Number of Deficiencies per Home	Average Number of Deficiencies per 100 beds	Median Number of Deficiencies Per Home	Number of Homes with 0 Deficiencies	Percentage of Homes with 0 Deficiencies
Buffalo	44	5,570	266	6.0	4.8	5	2	4.5%
Rochester	39	5,410	280	7.2	5.2	6	1	2.6%
Central NY	48	7,695	226	4.7	2.9	4	5	10.4%
Northeastern NY	22	3,055	158	7.2	5.2	7.5	1	4.5%
NYC	85	20,139	209	2.5	1.0	1	29	34.1%
Hudson Valley	42	5,725	217	5.2	3.8	3	5	11.9%
Long Island	41	7,859	155	3.8	2.0	4	4	9.8%
Statewide	321	55,453	1,511	4.7	2.7	4	47	14.6%

Source: LeadingAge NY analysis of CMS Nursing Home Compare Data accessed January 2019

Top Ten Most Frequently Cited Nursing Home Deficiencies

- LeadingAgeNY analysis of CMS Nursing Home Compare data
- Health surveys only
- Standard surveys only (i.e., complaint survey deficiencies excluded)
- Based on the periodic survey for each home surveyed from December 1, 2017 through October 31, 2018
- Top 10 cited Statewide

Top Ten Most Frequently Cited Deficiencies – STATEWIDE

Rank	Deficiency	F-Tag	Number of Times Cited	As a Percent of All Cites
1	Provide and implement an infection prevention and control program.	880	117	7.7%
2	Develop and implement a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	656	113	7.5%
3	Implement gradual dose reductions(GDR) and non-pharmacological interventions, unless contraindicated, prior to initiating or instead of continuing psychotropic medication; and PRN orders for psychotropic medications are only used when the medication is new	758	65	4.3%
4	Procure food from sources approved or considered satisfactory and store, prepare, distribute and serve food in accordance with professional standards.	812	63	4.2%
5	Develop the complete care plan within 7 days of the comprehensive assessment; and prepared, reviewed, and revised by a team of health professionals.	657	55	3.6%
6	Ensure that a nursing home area is free from accident hazards and provides adequate supervision to prevent accidents.	689	49	3.2%
7	Provide appropriate treatment and care according to orders, residents preferences and goals.	684	43	2.8%
8	Provide appropriate pressure ulcer care and prevent new ulcers from developing.	686	41	2.7%
8	Ensure drugs and biologicals used in the facility are labeled in accordance with currently accepted professional principles; and all drugs and biologicals must be stored in locked compartments, separately locked, compartments for controlled drugs.	761	41	2.7%
10	Provide care and assistance to perform activities of daily living for any resident who is unable.	677	40	2.6%

Health Inspection on or after 11/28/2017