



Oregon

Kate Brown, Governor

Department of Human Services

Safety, Oversight, and Quality Unit

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Provider Alert

Nursing Facility Providers

IM-17-10-NF

Date: April 19, 2017
From: Nursing Facility Licensing Unit
Subject: Nursing Facility News Hour

Summary:

Thursday, April 20, 2017 10am to 11am

Summary: → [Join Skype Meeting](#)

This is an online meeting for Skype for Business, the professional meetings and communications app formerly known as Lync.

Join by phone

[+1 \(503\) 934-1400](#) (US Region)

English (United States)

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Conference ID: 364516

For general information contact the DHS Office of Licensing and Regulatory Oversight or visit the DHS Web site at www.oregon.gov/DHS/

NFLicensing@state.or.us

Agenda

Nursing Facility News Hour
04/20/2017 10 am to 11 am
Conference Room: 106

DHS Participants: Dave Allm, Unit Manager; Keith Ramey, Cory Oace, and Cynthia Vargo, Survey Managers, Lynn Beaton, Operations and Policy Analyst, Joanne (Jo) Birney, Nursing Assistant Policy, Renee Shearer, Operations and Policy Analyst, and Marcia Thompson, Licensing and Policy Analyst, Ann Birch and Kathy Giddens, Compliance Specialists, Deborah Cateora, Operations and Policy Analyst, Becky Callicrate Policy Analyst, Ian Cobb, Administrative Support. Guest Mary Post RN, MS, CNS, CIC, Director, Infection Prevention

Agenda topics

	Welcome & Introductions	Dave
10 mins	Survey Updates	Keith, Cory, and Cynthia
5 mins	Top 10 Citations	Dave
40 mins	Safe Injection Practice	Mary Post

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Comment Email Box: NF.LICENSING@dhsola.state.or.us



**Oregon Department of Human Services
Aging and Physically Disabled**

Top 10 Citations Trend Report Current QTR = 01/01/2017 - 03/31/2017

Submitted 4/2017

*Reported Years are calendar years, Jan-Dec.

Surveys Avg
Recents/ cites per
Total Comp Survey
cites

Nursing Facilities Health Tags

	1	2	3	4	5	6	7	8	9	10			
Current QTR	309(32)	323(25)	225(16)	279(15)	260(14)	514(13)	441(12)	157(11)	278(11)	281(11)	326	29/66	7.7/1.4
Prior QTR	309(31)	514(17)	272(17)	323(16)	441(13)	225(11)	157(11)	314(9)	329(9)	281(9)	252	28/62	5.4/1.2
2016	309(117)	323(78)	514(66)	272(59)	280(57)	278(53)	279(49)	329(48)	225(40)	314(39)	1196	128/253	6.5/1.5
2015	309(101)	272(62)	329(61)	323(58)	278(45)	279(43)	280(41)	314(41)	514(38)	441(34)	1040	127/173	5.4/1.5
2014	309(86)	323(55)	329(39)	272(35)	280(30)	441(29)	431(26)	371(24)	314(23)	279(19)	690	108/218	4.6/1.4
2013	323(72)	309(70)	329(39)	272(33)	371(34)	279(29)	281(28)	441(28)	157(27)	514(26)	731	90/275	5/1.2
2012	323(72)	309(50)	281(33)	329(32)	272(29)	441(29)	279(25)	514(22)	431(21)	333(19)	690	118/264	3.3/1.2

Nursing Facilities LSC Tags

Current QTR	353(8)	712(7)	345(6)	920(6)	711(4)	923(4)	321(3)	211(2)	355(2)	221(1)	58	26	2.1
Prior QTR	147(4)	29(4)	50(3)	62(2)	144(2)	146(2)	11(2)	46(1)	51(1)	52(1)	27	6	4.5
2016 Tag Change	353(11)	321(6)	712(6)	920(5)	351(4)	923(4)	345(4)	711(4)	355(3)	211(3)	69	23	3
2016	147(42)	62(34)	50(22)	29(18)	144(18)	64(13)	52(13)	18(12)	12(10)	48(10)	370	126	2.9
2015	147(88)	62(86)	50(80)	144(59)	52(44)	76(39)	64(35)	18(32)	29(29)	48(29)	809	126	6.4
2014	50(56)	62(56)	144(43)	147(43)	48(41)	52(34)	18(30)	76(24)	66(23)	29(22)	572	106	5.4
2013	50(46)	147(44)	62(42)	51(36)	48(28)	144(26)	69(22)	64(21)	29(17)	76(17)	473	90/1	5.3
2012	147(81)	62(63)	48(51)	29(43)	50(43)	144(40)	51(33)	18(30)	69(30)	17(29)	763	117	6.5

Community Based Care (ALF & RCF)

	Bold not counted in total												
Current QTR	999(37)	310(32)	260(31)	270(29)	370(23)	303(22)	280(22)	252(19)	290(12)	340(12)	388	53	7.3
Prior QTR	999(45)	310(26)	270(25)	260(23)	260(15)	330(14)	252(13)	240(12)	303(12)	370(12)	245	48	5.1
2016	1518(198)	999(187)	310(100)	270(100)	260(91)	260(86)	370(73)	303(71)	252(47)	290(45)	1028	166	6.2
2015	999(172)	270(105)	260(103)	260(85)	370(78)	303(75)	310(74)	252(64)	240(56)	330(45)	1067	227	4.7
2014	999(154)	270(122)	260(121)	260(103)	303(98)	310(87)	370(87)	252(73)	290(72)	240(64)	1377	194	7.1
2013	999(165)	270(103)	260(102)	303(88)	260(77)	310(63)	240(56)	290(50)	252(48)	231(42)	1160	256	4.5
2012	999(136)	260(99)	270(91)	370(83)	303(67)	260(66)	240(57)	252(54)	310(47)	290(46)	979	201	4.9

Memory Care/ Alzheimer Care Unit Tags

Current QTR	162(15)	142(13)	154(9)	163(6)	164(3)	165(2)	140(1)	150(1)	161(1)	173(1)	53	21	2.5
Prior QTR MC	162(14)	163(6)	142(4)	164(3)	173(2)	160(2)	154(1)	165(1)	177(1)		34	17	2
2016	162(50)	142(38)	154(17)	163(16)	164(15)	165(8)	173(6)	150(4)	177(4)	168(4)	161	67	1
2015	162(56)	142(46)	154(25)	164(20)	163(17)	165(16)	140(6)	176(6)	177(5)	150(5)	219	63	3.4
2014	162(45)	142(39)	154(16)	164(11)	163(9)	165(9)	173(7)	140(5)	150(5)	161(4)	162	64	2.5

2013	152(34)	142(26)	163(6)	164(8)	154(7)	173(6)	161(5)	165(5)	140(3)	150(3)	111	41	2.7
2012	152(39)	142(36)	154(10)	165(7)	164(6)	173(4)	161(3)	163(3)	168(3)	146(2)	118	42	2.8

* for MCC surveys indicate includes both NF and CBC Memory Care Units/Surveys.

Oregon Fire Safety Regulations

Current QTR	no cites QTR 2, 3 or 4, 2016	No cites QTR 1 2017											
Prior QTR	38(1)										1		
	No cites Q3, Q4 2014, Q1, Q2 or Q3 2015										1		
Q2 14	130(1)										0		
Q4 & Q1 13, 14	- No tags for 4th Q 13 and 1st Q 14										1		1
Q3 2013	51(1)										3		1
Q2 2013	51(3)										1		
Q1 2013	51(1)										1		

Nursing Home Licensure - M tags

Current QTR	183(7)	182(4)	481(3)	106(2)	110(2)	141(1)	179(1)	180(1)	240(1)	249(1)	23	29	0.8
Prior QTR	183(4)	141(3)	143(2)	142(2)	146(1)	179(1)	181(1)	282(1)			14	32	
2016	183(14)	182(9)	143(6)	106(4)	141(4)	181(4)	179(3)	481(3)	333(2)	142(1)	56	128	0.5
2015	183(8)	180(3)	481(2)	141(1)	152(1)	159(1)	161(1)	272(1)	283(1)	455(1)	20	27	0.7

Nursing Facility Life Safety Code Tags and Descrip

0155 NOTICE OF RIGHTS, RULES, SERVICES, CHARGES	K 0012	Building construction type and height
0157 NOTIFY OF CHANGES(injury/decline/room)/Etc.	K 0015	Interior Finishes
0159 PROTECTION OF RESIDENT FUNDS	K 0017	Corridor Separation
021 RIGHT TO BE FREE FROM PHYSICAL RESTRAINTS NOT REQD FOR TX	K 0018	Doors
025 NOT EMPLOY PERSONS GUILTY OF ABUSE	K 0027	Door openings
026 POLICES, PROCEDURES PROHIBIT ABUSE, NEGLECT	K 0029	One hour fire rated construction
0272 COMPREHENSIVE ASSESSMENTS	K 0038	exits are readily accessible
0274 RESIDENT ASSESSMENT	K 0039	Aisles or corridors serving as exit access-4 feet
0276 QUARTERLY REVIEW OF ASSESSMENTS	K 0048	Written plan for protection and evacuation
0278 RESIDENT ASSESSMENT	K 0050	Fire drills
0279 COMPREHENSIVE CARE PLANS	K 0051	Fire Alarm System, drills, maintenance
0280 DEVELOPMENT/PREVIEW OF COMP CARE PLAN	K 0052	Alarm System
0281 COMPREHENSIVE CARE PLANS	K 0056	If an automatic sprinkler system, it is adequate
0283 DISCHARGE SUMMARY	K 0062	Automatic sprinkler systems maintained
0309 PROVIDE NECESS CARE FOR HIGHEST PRAC WELL BEING	K 0064	Portable fire extinguishers
0312 ACTIVITIES OF DAILY LIVING	K 0066	Smoking regulations
0314 PROPER TREATMENT TO PREVENT/HEAL PRESSURE SORES	K 0069	Cooking Facilities are Protected
0315 URINARY INCONTINENCE	K 0072	Unobstructed Egress
0323 FACILITY IS FREE OF ACCIDENT HAZARDS	K 0076	Oxygen stor locations for supply systems
0324 SUPERVISION/DEVICES TO PREVENT ACCIDENTS	K 0130	OTHER LSC DEFICIENCY NOT ON 2786
0329 DRUG REGIMEN IS FREE FROM UNNECESSARY DRUGS	K 0144	Generators
0333 RESIDENTS FREE FROM SIGNIFICANT MED ERRORS	K 0146	Alternate Source of Power for Life Support
0371 SANITARY CONDITIONS: FOOD PREP & SERVICE	K 0147	Electrical wiring and equipment

0431 DRUG RECORDS LABEL/STORE DRUGS & BIOLOGICALS
 0441 INFECTION CONTROL
 0465 ENVIRONMENT IS SAFE/FUNCTIONAL/SANITARY/COMFORTABLE
 0514 RES RECORDS - COMPLETE/ACCURATE/ACCESSIBLE

K 0154 automatic sprinkler system is out of service
 K 0155 Fire alarm system
 K 0211 Alcohol Based Hand Rub dispensers

Memory Care Communities Tags and Descriptions

Z140 Administration Responsibilities Z152 Compliance with Rules Health Care Z177 Exit Doors
 Z142 Administration Compliance Z163 Nutrition and Hydration
 Z146 Uniform Disclosure Z164 Activities
 Z150 Staffing Z165 Behavior
 Z154 Staff Training Z168 Outside Area
 Z160 Resident Services Z170 Physical Design
 Z161 ADL's Z173 Secure Outdoor Recreation Area
 Z176 Resident Rooms

Alzheimer Care Unit Tags and Description

Z - 0200 - Standards: Physical Design
 Z - 0211 - Standards: Outdoor Spaces and Walkways
 Z - 0216 - Standards: Physical Environment
 Z - 0221 - Standards: Room Identification
 Z - 0222 - Standards: Passageways
 Z - 0226 - Standards: Keyways
 Z - 0231 - Standards: Staffing
 Z - 0232 - Standards: Staffing Schedule
 Z - 0233 - Standards: Staff Orientation
 Z - 0234 - Standards: In-Service Training

Community Based Care (11/2007)

150 - Administration Operations
 151 - Administration: Criminal History
 160 - Reasonable Precautions
 200 - Resident Rights
 230 - Abuse Reporting & Investigation
 231 - Abuse Reporting and Investigation
 232 - Abuse Reporting, prompt & detailed
 235 - Abuse Reporting - Immunity
 240 - Meals, Food Sanitation
 252 - Res Move-In & Eval: General
 255 - Resident Move In and Eval
 260 - General Service Plan
 270 - Change of Condition & Monitoring

280 - Resident Health Services
 282 - RN Delegation and Teaching
 290 - On & Off site health services
 300 - Systems: Medication Administration
 303 - Med Treatment Orders
 310 - Medication Administration
 330 - Systems: Psychoactive Medication
 340 - Restraints and Supportive Devices
 365 - Training Requirements
 370 - Staffing Requirements and Training
 430 - Fire & Life Safety
 999 - Technical Assistance
 1518 - Individual Door Locks / Key Access