## **CareScout Nursing Home Professional Report with Standard Deviation Analysis**



### SACRED HART CARE CENTER 687 NORTON AVENUE HART, MN 55544 (899) 333-1234

County: FJELSTAD Total Beds: 180 Multi-facility Organization: No Prov Num: 315255 For-Profit

CareScout Compliance Flash (reviews all standard, complaint & LSC surveys on this repo	ort)
Was Immediate Jeopardy cited?	NO
Was substandard Quality of Care cited?	NO
Was a "G" level or above deficiency cited?	NO
Was a "G" level or above cited on LSC surveys?	NO
Was any deficiency repeated over time?	YES

# SACRED HART CARE CENTER

(To determine if this is a Special Focus Facility (SFF) visit the CMS website.\*) Page 1 of 26

Tota	al Beds			Facility Bed Cou	nts (as se	elf re	eported by	facility to CMS o	during most rece	ent standard survey)	
Facility County State	ounty 2,621 ate 50,901 Alcohol Alzi		ified Bed: Aids: & Drugs: heimer's: Dialysis:	180 Hi O O O O	Huntington's Disea ICF_I Medicare S Nursing Faci Psychia		/IR: ( NF: ( lity: 180	) Special F ) Ventilat	SNF_NF: 1 Rehabilitation: or Respirator: Head Trauma: Hospice:	80 Facility part of a CC   0 Experimental Resea   0 Conduct   0 0	
Sta	andard	Survey and L	ife Safety	Code Survey To	otals (up t	o 4	surveys if	available)	(	Complaint Survey Totals	I
Standa Survey I			Deficienci	es	Facility Total	•	State Average	Variance vs. State Average	Complaint Survey Years	Deficiencies	Facility Total
05-19-2	2009	Standard Survey		QIS* Survey? No ode Survey (K-Tags)		1	5	5 0	2009	Complaint Survey (F-Tags)	1
04-14-2	2008	Standard Survey	(F-Tags)	QIS* Survey? No ode Survey (K-Tags)	y? No 7		4	3	2008	Complaint Survey (F-Tags)	2
01-10-2	2007	Standard Survey	(F-Tags)	QIS* Survey? No ode Survey (K-Tags)	8	3	4	4	2007	Complaint Survey (F-Tags)	3
11-18-2	2005	Standard Survey	(F-Tags)	QIS* Survey? No ode Survey (K-Tags)	) 1	0	4	-3 -1	2006	Complaint Survey (F-Tags)	1
								nis facility experience	Survey Performance	Snapshot (See CareScout	
	Life Safety Code Surveys:       Over the course of up to four         1 repeat deficiency(ies). K-0			144					Current	Rating/Trends & Indicator Section of	
Complain	Ower the course of up to for as a result of a complaint survey				this fa	acility experie	nced 0 repeat defici	Historical	This Report)		

\* QIS stands for Quality Indicator Survey. To determine if this is a Special Focus Facility (SFF), visit the CMS website at: http://www.cms.hhs.gov/certificationandcomplianc/12\_NHs.asp.

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## **Deficiency Details**

Note: S&S means Scope and Severity Code.

Note: Shaded area represents average amount of deficiencies in the state for the given year. In this manner, you can see in a flash whether the amount of

deficiencies is greater than, less than, or equal to the state average.

\* See "Deficiency Description" pages for the descriptions of each Tag.

#### Standard Survey

20	009		2	2008			2007		2	006		20	)05		2	001	
Survey Date	Def. * Tag	S&S	Survey Date	Def. * S& Tag	≩S												
05-19-2009	F-0155	D	04-14-2008	F-0246	D	01-10-2007	F-0221	D	No Survey	Conducted	1	11-18-2005	F-0387	D	No Survey	Conducted	
05-19-2009	F-0240	D	04-14-2008	F-0250	D	01-10-2007	F-0225	D	-	-			-		-	-	
05-19-2009	F-0248	Е	04-14-2008	F-0279	Е	01-10-2007	F-0241	Е		-			-			-	
05-19-2009	F-0253	В	04-14-2008	F-0315	Е	01-10-2007	F-0252	С		-			-			-	
05-19-2009	F-0280	D	04-14-2008	F-0385	D	01-10-2007	F-0323	Е		-			-			_	
05-19-2009	F-0317	Е	04-14-2008	F-0454	F	01-10-2007	F-0329	D		-			-			-	
05-19-2009	F-0318	Е	04-14-2008	F-0456	Е	01-10-2007	F-0368	В		-			-			-	
05-19-2009	F-0328	D		-		01-10-2007	F-0371	F		-			-			-	
05-19-2009	F-0329	Е		-			-			-			-			-	
05-19-2009	F-0406	D		-			-			-			-			-	

#### Life Safety Code Survey

20	009		2	2008		2	2007		20	06		20	005		20	001		
Survey Date	Def. * Tag	S&S	Survey Date	Def. * Tag	S&S	Survey Date	Def. * Tag	S&S	Survey Date	Def. * Tag	S&S	Survey Date	Def. * Tag	S&S	Survey Date	Def. * 3 Tag	S&S	
05-19-2009	K-0029	D	04-14-2008	K-0050	D	01-10-2007	K-0071	D	No Survey C	No Survey Conducted No Survey Cor		Conducte	d	No Survey C	Conducted			
	-		04-14-2008	K-0062	D	01-10-2007	K-0104	Е		-			-		-			
	-		04-14-2008	K-0066	Е	01-10-2007	K-0144	С		-			-		-		-	
	- 04-14-2008 K-0072 E		E	-			-			-			-					
	-		04-14-2008	K-0144	F		-			-			-			-		

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Complain	t Survey																
20	2009		2008		2007		2006			2005			2001				
Survey Date	Def. * Tag	S&S	Survey Date	Def. * Tag	S&S	Survey Date	Def. * Tag	S&S	Survey Date	Def. * Tag	S&S	Survey Date	Def. * Tag	S&S	Survey Date	Def. * Tag	S&S
03-17-2009	F-0333	D	02-13-2008	F-0281	D	02-01-2007	F-0514	В	09-21-2006	F-0493	В	No Survey	Conducte	d	03-16-2001	F-0000	А
05-29-2009	F-0000	А	02-13-2008	F-0325	D	03-09-2007	F-0322	D		-			-		03-28-2001	F-0000	А
	-		04-30-2008	F-0000	А	03-27-2007	F-0000	А		-			-		08-29-2001	F-0698	J
	-			-		04-24-2007	F-0000	А		-			-			-	
	-			-		10-04-2007	F-0000	А		-			-			-	
	-			-		10-31-2007	F-0386	Е		-			-			-	
	-			-		11-26-2007	F-0000	А		-			-			-	

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Standard Surve	y Deficiency	/ Descriptions
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			Standard Survey Deficiency Descriptions	S&S
Date	Tag	Category	Description	Grade
Current Stone	lard Sumar			
Current Stand	-			_
05-19-2009	F-0155	Resident Rights	Right to refuse: treatment; participation in experimental research; to formulate advance directive.	D
05-19-2009	F-0240	Quality of Life	Must care for residents in a manner promoting each resident's Quality of Life.	D
05-19-2009	F-0248	Quality of Life	Facility must provide ongoing program of activities; by qualified professional.	E
05-19-2009	F-0253	Quality of Life	Housekeeping & maintenance to maintain sanitary, orderly, comfortable interior.	В
05-19-2009	F-0280	Resident Assessment	Comprehensive Care Plan to be developed & prepared adequately.	D
05-19-2009	F-0317	Quality of Care	Ensure Range of Motion not reduced unless unavoidable.	E
05-19-2009	F-0318	Quality of Care	Residents w/ limited Range of Motion to receive appropriate services.	E
05-19-2009	F-0328	Quality of Care	Proper care re: injections, enteral fluids, prostheses, tracheal suctioning, respiratory, ostomy, foot care.	D
05-19-2009	F-0329	Quality of Care	Resident's medication to be free of unnecessary drugs.	E
05-19-2009	F-0406	Specialized Rehabilitative Services	Ensure needed Rehabilitative servicesPhysical, Occupational, Speech therapy etc. provided.	D
Current Life S	afety Code	Deficiencies:		
05-19-2009	K-0029	Hazardous Areas Separated By Construction	Involves specifications for fire protection in hazardous areas separated by construction	D
Prior Standar	d Survey De	ficiencies:		
04-14-2008	F-0246	Quality of Life	Right to reside & receive services with reasonable accommodations of individual needs & preferences.	D
04-14-2008	F-0250	Quality of Life	Must provide medically-related social services to attain/maintain highest practicable overall well-being of each resident.	D
04-14-2008	F-0279	Resident Assessment	Comprehensive Care Plan developed to meet needs identified in Comprehensive Assessment.	E
04-14-2008	F-0315	Quality of Care	Re: urinary incontinenceno catheterization unless unavoidable.	E
04-14-2008	F-0385	Physician Services	Admission to facility to be recommended by physician; care to be supervised by physician.	D
04-14-2008	F-0454	Physical Environment	Facility to be designed, constructed, equipped & maintained to protect health & safety of residents, staff & public; must comply w/ relevant fire code(s).	F
04-14-2008	F-0456	Physical Environment	Essential mechanical, electrical, patient care equipment to be in safe operating condition.	E
Prior Life Safe	ety Code De	ficiencies:		
04-14-2008	K-0050	Fire Drills	Fire drills are mandatory quarterly and must follow certain regulations	D
04-14-2008	K-0062	Automatic Sprinkler Maintenance	Requires the sprinkler system to be continuously maintained, inspected, and tested	D
04-14-2008	K-0066	Smoking Regulations	Sets certain regulations for how and where smoking is allowed in the facility	E
04-14-2008	K-0072	Furnishings And Decorations	Sets regulations for the placement of furnishings and decorations near exits	E
04-14-2008	K-0144	Generators	Sets generator maintenance regulations	F
Third Standar	d Survey D	ficionaias		

### Third Standard Survey Deficiencies:

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				0
01-10-2007	F-0221	Resident Behavior and Facility Practices	Right to be free from physical restraints.	D
01-10-2007	F-0225	Resident Behavior and Facility Practices	Ensure that allegations of mistreatment, neglect, or abuse are reported, investigated & prevented adequately; must not employ certain staff.	D
01-10-2007	F-0241	Quality of Life	Must promote each resident's Dignity recognizing individuality.	E
01-10-2007	F-0252	Quality of Life	Safe, clean, comfortable, homelike environment to be provided.	С
01-10-2007	F-0323	Quality of Care	Residents' environment to be free of accident hazards.	E
01-10-2007	F-0329	Quality of Care	Resident's medication to be free of unnecessary drugs.	D
01-10-2007	F-0368	Dietary Services	Proper frequency of meals.	В
01-10-2007	F-0371	Dietary Services	Food to be stored, prepared, distributed, served under Sanitary conditions.	F
Third Life Safe	ety Code De	ficiencies:		
01-10-2007	K-0071	Linen And Trash Chutes	Sets regulations for linen and trash chutes	D
01-10-2007	K-0104	Penetration Of Smoke	(no description)	E
		Barriers		
01-10-2007	K-0144	Generators	Sets generator maintenance regulations	С
Fourth Standa	rd Survey I	Deficiencies:		
11-18-2005	F-0387	Physician Services	Proper frequency of physician visits.	D

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			Complaint Survey Deficiency Descriptions	S&S
Date	Tag	Category	Description	Grade
Current Comp	aint Survey	<i>ı</i> :		
03-17-2009	F-0333	Quality of Care	Residents to be free of significant medication errors.	D
05-29-2009	F-0000	NoHealthDef	No Violations.	А
Prior Complair	nt Survey:			
02-13-2008	F-0281	Resident Assessment	Care Plan services provided or arranged by facility must meet professional standards of quality.	D
02-13-2008	F-0325	Quality of Care	Must maintain nutritional statusweight, protein levels unless not possible.	D
04-30-2008	F-0000	NoHealthDef	No Violations.	А
Third Complai	nt Survey:			
02-01-2007	F-0514	Administration	Clinical records to be maintained appropriately.	В
03-09-2007	F-0322	Quality of Care	Naso-Gastric tube feed residents to receive appropriate services.	D
03-27-2007	F-0000	NoHealthDef	No Violations.	А
04-24-2007	F-0000	NoHealthDef	No Violations.	А
10-04-2007	F-0000	NoHealthDef	No Violations.	А
10-31-2007	F-0386	Physician Services	Physician must review total program of care at required visits; write & sign progress notes; sign & date all orders.	E
11-26-2007	F-0000	NoHealthDef	No Violations.	А
Fourth Compla	aint Survey	:		
09-21-2006	F-0493	Administration	Facility to have a governing body.	В

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Long-Stay Residents are people in an extended or permanent nursing home stay	Facility	State Avg.	National Avg.									
Percent of long-stay residents whose need for help with daily activities has increased	7%	11%	14%									
Percent of long-stay residents who have moderate to severe pain	0%	2%	3%									
Percent of high-risk long-stay residents who have pressure sores	12%	15%	11%									
Percent of long-stay residents who were physically restrained	1%	3%	3%									
Percent of long-stay residents who are more depressed or anxious	6%	9%	14%									
Percent of low-risk long-stay residents who lose control of their bowels or bladder	30%	45%	51%									
Percent of long-stay residents who spend most of their time in bed or in a chair	2%	3%	4%									
Percent of long-stay residents whose ability to move about in and around their room got worse	4%	9%	11%									
Percent of long-stay residents who had a urinary tract infection	1%	7%	9%									
Percent of long-stay residents who lose too much weight	8%	8%	8%									
Percent of long-stay residents given influenza vaccination during the flu season	90%	86%	85%									
Percent of long-stay residents who have/had a catheter inserted and left in their bladder	2%	4%	5%									
Percent of long-stay residents who were assessed and given pneumococcal vaccination	90%	86%	84%									
Percent of low-risk long-stay residents who have pressure sores	1%	2%	2%									
Short-Stay Residents are people needing short-term skilled nursing care or rehabilitation services following a hospital stay, who are expected to return home	Facility	State Avg.	National Avg.									
Percent of short-stay residents who have pressure sores	18%	18%	13%									
Percent of short-stay residents who have delirium	2%	1%	1%									
Percent of short-stay residents who had moderate to severe pain	11%	13%	18%									
Percent of short-stay residents given influenza vaccination during the flu season	76%	82%	79%									
Percent of short-stay residents who were assessed and given pneumococcal vaccination	72%	83%	78%									

### Minimum Data Set (MDS) Quality Measures

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	t Census & (							
Note: Within the Facility Variance vs. State and National AverRedCurrent Facility % is greater than the State AverageGreenCurrent Facility % is less than the State Average bYellowCurrent Facility % is within 20% above and below	ge by more than 20 by more than 20%	0%			ator device:			
			Facility		S	tate	Nat	tional
ADL Bathing	Current Facility #	Current Facility %	Historical Facility %	Facility Trend	State Average %	Facility Variance vs. State Avg	National Average %	Facility Variance vs. National Avg
F79: Can bathe independently F80: Can bathe with assistance of one or two staff F81: Dependent in bathing	21 96 57	12 55 33	13 54 34		5 57 38	7 -2 -5	4 62 34	8 -7 -1
ADL Dressing	Current Facility #	Current Facility %	Historical Facility %	Facility Trend	State Average %	Facility Variance vs. State Avg	National Average %	Facility Variance vs. National Avg
F82: Can dress independently F83: Can dress with assistance of one or two staff F84: Dependent in dressing	49 89 36	28 51 21	23 56 21		10 58 32	18 -6 -11	10 66 24	18 -15 -4
ADL Transferring	Current Facility #	Current Facility %	Historical Facility %	Facility Trend	State Average %	Facility Variance vs. State Avg	National Average %	Facility Variance vs. National Avg
F85: Can transfer independently F86: Can transfer with assistance of one or two staff F87: Dependent in transferring	61 77 36	35 44 21	32 48 20		20 54 26	15 -9 -5	19 58 23	17 -14 -3
ADL Toileting	Current Facility #	Current Facility %	Historical Facility %	Facility Trend	State Average %	Facility Variance vs. State Avg	National Average %	Facility Variance vs. National Avg
F88: Can toilet independently F89: Can toilet with assistance of one or two staff F90: Dependent in toileting	59 58 57	34 33 33	36 40 25		17 50 32	16 -17 0	15 57 28	19 -23 4

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	Current	Current	Historical	Facility	State	Facility	National	Facility
	Facility	Facility	Facility	Trend	Average	Variance vs.	Average	Variance vs.
ADL Eating	#	%	%		%	State Avg	%	National Avg
F91: Can eat independently	120	69	68		51	18	46	23
F92: Can eat with assistance of one or two staff	33	19	19	7	32	-13	39	-20
F93: Dependent in eating	21	12	14		17	-5	15	-3
	0 1	0 1		<b>E</b> . 10	01.1	<b>E</b> . 10	Nuclear	<b>E</b> . 111
	Current	Current	Historical	Facility	State	Facility	National	Facility
Bowel/Bladder Status	Facility	Facility	Facility	Trend	Average	Variance vs.	Average	Variance vs.
	#	%	%		%	State Avg	%	National Avg
F94: Indwelling or external catheter	5	3	3		5	-2	6	-3
F95: Catheters present on admission	4	2	3		4	-2	4	-2
F96: Occasionally or frequently incontinent of bladder	27	16	32		52	-37	56	-41
F97: Occasionally or frequently incontinent of bowel	26	15	31		44	-29	46	-31
F98: Individually written bladder training program	5	3	2	$\overline{}$	6	-3	7	-4
F99: Individually written bowel training program	5	3	2	$\overline{}$	4	-1	3	-1
	O	0	llisteries	<b>F</b> = -1114 -	01-1-	<b>F</b> = -114 -	National	
	Current	Current	Historical	Facility	State	Facility	National	Facility
Mobility	Facility	Facility	Facility	Trend	Average	Variance vs.	Average	Variance vs.
	#	%	%		%	State Avg	%	National Avg
F100: Bedfast all or most of the time	6	3	2	$\square$	3	0	4	0
F101: In chair all or most of time	93	53	46	$\square$	62	-8	59	-6
F102: Independently ambulatory	41	24	27		11	13	10	14
F103: Ambulation with assistance or assistive device	34	20	23		28	-8	29	-10
F104: Physically restrained	2	1	3		3	-2	4	-2
F105: Restraints at time of admission	1	1	1	$\geq$	1	0	1	0
F106: With contractures	18	10	17		16	-6	28	-18
F107: Contractures on admission	17	10	15		12	-2	18	-8
	Current	Current	Historical	Facility	State	Facility	National	Facility
	Facility	Facility	Facility	Trend	Average	Variance vs.	Average	Variance vs.
Mental Status	#	%	%	Trend	%	State Avg	%	National Avg
F108: Mental retardation	9	5	4	7	3	2	3	2
F109: Documented signs and signals of depression	9 18	10	4	K	35	-25	51	-40
F109: Documented signs and signals of depression	32	10	20		19	-25	24	-40 -6
F111: Dementia: multi-infract, senile, Alzheimer's, or other	32 88	51	20 49		44	-1	47	-0
	00 35	20	49 18	7	22		28	
F112: Behavioral symptoms				K		-2		-8
F113: Resident with behavioral symptoms receiving behavior	4	2	3	Ň	11	-9	11	-9
F114: Health rehabilitative services for MI/MR	0	0	0	$\rightarrow$	2	-2	7	-7

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Skin Integrity	Current Facility #	Current Facility %	Historical Facility %	Facility Trend	State Average %	Facility Variance vs. State Avg	National Average %	Facility Variance vs. National Avg
F115: Pressure sores	17	10	9	$\overline{}$	8	2	7	3
F116: Pressure sores on admission	8	5	4	7	5	0	4	1
Inhouse Acquired Pressure Sores	9	5	5	7	3	2	3	2
F117: Receiving preventive skin care	6	3	5		71	-67	78	-75
F118: Rashes	4	2	2	$\nearrow$	4	-2	6	-4
Special Care	Current Facility #	Current Facility %	Historical Facility %	Facility Trend	State Average %	Facility Variance vs. State Avg	National Average %	Facility Variance vs. National Avg
F119: Receiving hospice care benefit	10	6	5		4	2	5	1
F120: Receiving radiation therapy	0	0	0	$\rightarrow$	0	0	0	0
F121: Receiving chemotherapy	0	0	0		0	0	0	0
F122: Receiving dialysis	2	1	1		2	-1	2	-1
F123: Receiving IV therapy, parenteral nutrition, and/or blood	2	1	0	7	2	-1	2	-1
F124: Receiving respiratory treatment	11	6	6		13	-6	14	-8
F125: Receiving tracheotomy treatment	2	1	1		1	0	1	0
F126: Receiving ostomy care	1	1	1		5	-4	5	-4
F127: Receiving suctioning	1	1	1		2	-1	1	-1
F128: Receiving injections (excluding vitamin B12)	33	19	14		20	-1	21	-2
F129: Receiving tube feeding	8	5	6		7	-2	6	-1
F130: Receiving mechanically altered diets	67	39	40		34	4	33	5
F131: Receiving specialized rehabilitative services	12	7	10		23	-16	24	-18
F132: Assistive devices while eating	5	3	4		4	-1	8	-5
Medications	Current Facility #	Current Facility %	Historical Facility %	Facility Trend	State Average %	Facility Variance vs. State Avg	National Average %	Facility Variance vs. National Avg
F133: Receiving any psychoactive medication	104	60	64		57	3	65	-5
F134: Receiving antipsychotic medications	30	17	22	$\searrow$	22	-4	25	-8
F135: Receiving antianxiety mediations	21	12	9	7	17	-5	20	-8
F136: Receiving antidepressant medications	47	27	29		39	-12	48	-21
F137: Receiving hypnotic medications	6	3	4		8	-5	8	-4
F138: Receiving antibiotics	9	5	6		7	-2	8	-3
F139: On pain management program	14	8	12		30	-22	28	-20

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The CMS 5-star rating system can be viewed at: http://www.cms.hhs.gov/certificationandcomplianc/13 fsqrs.asp.

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(To determine if this is a Special Focus Facility (SFF) visit the <u>CMS website.\*</u>) Page 11 of 26

Other	Current Facility #	Current Facility %	Historical Facility %	Facility Trend	State Average %	Facility Variance vs. State Avg	National Average %	Facility Variance vs. National Avg
F140: With unplanned significant weight loss/gain	4	2	7		5	-3	8	-5
F141: Do no communicate in the facility's dominant language	13	7	15		6	2	3	4
F142: Use non-oral communication devices	9	5	8		3	2	4	1
F143: With advance directives	68	39	27		43	-4	61	-22
F144: Received influenza immunizations	0	0	0	$\rightarrow$	0	0	0	0
F145: Received pneumococcal vaccine	0	0	0	$\rightarrow$	0	0	0	0

F146: Was ombudsman office notified prior to survey? Yes

F147: Was ombudsman present during any portion of the survey? No

F148: Facility Medication error rate: 1% (State Average Medication error rate: 2.3%)

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### Nursing Staff Hours Per Resident Per Day

Note: Within the Facility Data row, CareScout provides a comparative color indicator device:

Red Facility Data	is greater than the State A is less than the State Aver is within 20% above and b		n the average zone)		
	Number of Residents	Licensed RN Hours per Resident per Day	Licensed LPN/LVN Hours per Resident per Day	Total Number of Licensed Nurse Staff Hours per Resident per day	CNA Hours per Resident per Day
National Average	89	36 minutes	49 minutes	85 minutes	142 minutes
State Average	128	43 minutes	45 minutes	88 minutes	131 minutes
Facility Data	174	25 minutes	25 minutes	50 minutes	110 minutes

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The CMS 5-star rating system can be viewed at: <u>http://www.cms.hhs.gov/certificationandcomplianc/13\_fsgrs.asp.</u>

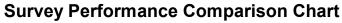
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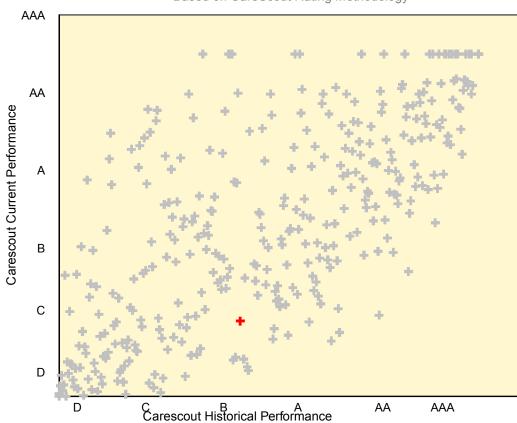
		Resident P	ayer Types	
RedFacility DGreenFacility D	Data is greater than the State Aver Data is less than the State Average		verage zone)	
	Number of Residents	Percent of Residents Paying with Medicare	Percent of Residents Paying with Medicaid	Percent of Residents Paying with other funding sources (e.g. Private Pay)
National Average	89	15.66%	60.01%	24.33%
State Average	128	20.26%	56.76%	22.98%
Facility Data	174	7.47%	85.63%	6.90%
1			<u> </u>	

The CMS 5-star rating system can be viewed at: <u>http://www.cms.hhs.gov/certificationandcomplianc/13\_fsqrs.asp.</u>

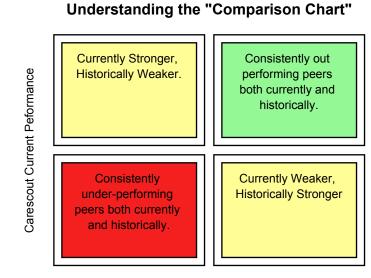
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	с	areScout G	Quality Ratin	gs	C	areScout Ratings® Tren CareScout Trends &		ors		Facility	& State Cer	isus
Current	Current	Current	Historical		Fire	Quality of Care Trend: N	Negative		Ме	dicaid & l	Medicare Inf	ormation
County	State	State	State	National	Safety	Bed Availability: L	ess Likely	97%			Fac. Hist.	
<b>Rank</b> 11	<b>Rank</b> 280	Rating C	Rating B	Rating A	Rating A	Medicaid Population: A	Above Average	86%	F	acility	Avg.	State Avg.
out of	out of	out of	out of	out of	out of	Heavy Care Indicator: B	Below Average	7%	Census:	174	177	128
15	359	AAA - D	AAA - D	AAA - D	AA - D	Facility Size:	₋arger		Medicaid%:	86%	87%	62%
									Medicare%:	7%	7%	18%
The Center for	or Medicare &	Medicaid Ser	vices may apply	its <u>5-star Ra</u>	ting System to	this facility *.						





Based on CareScout Rating Methodology



Carescout Historical Performance

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### CareScout Standard Deviation Analysis: Minimum Data Set (MDS) Quality Measures

∟ong-Stay Residents are people in an extended or permanent nursing home stay	Facility	State Avg.	State StdDev.	Facility Variance vs. State
Percent of long-stay residents whose need for help with daily activities has increased	7.00%	10.94%	5.02%	-3.94%
Percent of long-stay residents who have moderate to severe pain	0.00%	1.90%	2.01%	-1.90%
Percent of high-risk long-stay residents who have pressure sores	12.00%	15.19%	6.36%	-3.19%
Percent of long-stay residents who were physically restrained	1.00%	3.03%	4.18%	-2.03%
Percent of long-stay residents who are more depressed or anxious	6.00%	8.69%	4.93%	-2.69%
Percent of low-risk long-stay residents who lose control of their bowels or bladder	30.00%	45.14%	14.10%	-15.14%
Percent of long-stay residents who spend most of their time in bed or in a chair	2.00%	2.93%	3.06%	-0.93%
Percent of long-stay residents whose ability to move about in and around their room got worse	4.00%	9.19%	4.62%	-5.19%
Percent of long-stay residents who had a urinary tract infection	1.00%	6.90%	3.82%	-5.90%
Percent of long-stay residents who lose too much weight	8.00%	8.38%	3.23%	-0.38%
Percent of long-stay residents given influenza vaccination during the flu season	90.00%	86.47%	10.58%	3.53%
Percent of long-stay residents who have/had a catheter inserted and left in their bladder	2.00%	4.01%	3.49%	-2.01%
Percent of long-stay residents who were assessed and given pneumococcal vaccination	90.00%	86.12%	10.21%	3.88%
Percent of low-risk long-stay residents who have pressure sores	1.00%	2.16%	2.16%	-1.16%
short-Stay Residents are people needing short-term skilled nursing care or ehabilitation services following a hospital stay, who are expected to return home	Facility	State Avg.	State StdDev.	Facility Variance vs. State
Percent of short-stay residents who have pressure sores	18.00%	17.84%	7.61%	0.16%
Percent of short-stay residents who have delirium	2.00%	0.70%	1.51%	1.30%
Percent of short-stay residents who had moderate to severe pain	11.00%	13.45%	10.86%	-2.45%
Percent of short-stay residents given influenza vaccination during the flu season	76.00%	82.46%	14.02%	-6.46%
Percent of short-stay residents who were assessed and given pneumococcal vaccination	72.00%	83.15%	13.88%	-11.15%

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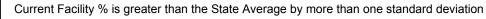
Red

Green

Yellow

## CareScout Standard Deviation Analysis: Resident Census & Conditions of Residents (CMS Form 672)

Note: Within the Facility Variance vs. State column, CareScout provides a comparative color indicator device:



Current Facility % is less than the State Average by more than one standard deviation

Current Facility % is within one standard deviation of the State Average (i.e. is within the expected range)

ADL Bathing	Current Facility %	State Average %	State Std. Dev. %	Facility Variance vs. State Avg.	
F79: Can bathe independently	12	5	9.36	7%	
F80: Can bathe with assistance of one or two staff	55	57	18.33	-2%	
F81: Dependent in bathing	33	38	17.78	-5%	
	Current	State	State Std.	Facility	
ADL Dressing	Facility	Average	Dev.	Variance vs.	
ADE Dressing	%	%	%	State Avg.	
F82: Can dress independently	28	10	10.10	18%	
F83: Can dress with assistance of one or two staff	51	58	19.09	-6%	
F84: Dependent in dressing	21	32	16.75	-11%	
	Current	State	State Std.	Facility	
	Facility	Average	Dev.	Variance vs.	
ADL Eating	%	%	%	State Avg.	
F91: Can eat independently	69	51	21.20	18%	
F92: Can eat with assistance of one or two staff	19	32	19.74	-13%	
F93: Dependent in eating	12	17	11.04	-5%	
	Current	State	State Std.	Facility	
	Facility	Average	Dev.	Variance vs.	
ADL Toileting	%	%	%	State Avg.	
F88: Can toilet independently	34	17	12.03	16%	
F89: Can toilet with assistance of one or two staff	33	50	18.33	-17%	
F90: Dependent in toileting	33	32	15.42	0%	
	Current	State	State Std.	Facility	
	Facility	Average	Dev.	Variance vs.	
ADL Transferring	%	%	%	State Avg.	
F85: Can transfer independently	35	20	13.07	15%	

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(To determine if this is a Special Focus Facility (SFF) visit the <u>CMS website.\*</u>) Page 17 of 26

F86: Can transfer with assistance of one or two staff	44	54	17.65	-9%	
F87: Dependent in transferring	21	26	13.67	-5%	
	Current	Chata	Chata Otd	Facility	
	Current Facility	State Average	State Std. Dev.	Facility Variance vs.	
Bowel/Bladder Status	%	Average %	%	State Avg.	
				-	
F94: Indwelling or external catheter	3	5	4.84	-2%	
F95: Catheters present on admission	2	4	4.41	-2%	
F96: Occasionally or frequently incontinent of bladder	16	52	18.30	-37%	
F97: Occasionally or frequently incontinent of bowel	15	44	17.26	-29%	
F98: Individually written bladder training program	3	6	9.68	-3%	
F99: Individually written bowel training program	3	4	7.57	-1%	
	Current	State	State Std.	Facility	
<b></b>	Facility	Average	Dev.	Variance vs.	
Medications	%	%	%	State Avg.	
F133: Receiving any psychoactive medication	60	57	14.16	3%	
F134: Receiving antipsychotic medications	17	22	11.51	-4%	
F135: Receiving antianxiety mediations	12	17	9.22	-5%	
F136: Receiving antidepressant medications	27	39	13.01	-12%	
F137: Receiving hypnotic medications	3	8	7.36	-5%	
F138: Receiving antibiotics	5	7	8.65	-2%	
F139: On pain management program	8	30	18.89	-22%	
	Current	State	State Std.	Facility	
	Facility	Average	Dev.	Variance vs.	
Mental Status	%	%	%	State Avg.	
E400: Montel retordetion	5	3			
F108: Mental retardation		35	7.60	2% -25%	
F109: Documented signs and signals of depression	10 18	35 19	17.97 13.65	-25%	
F110: Documented psychiatric diagnosis	51				
F111: Dementia: multi-infract, senile, Alzheimer's, or other	÷ ·	44	18.00	7%	
F112: Behavioral symptoms	20	22 11	13.21	-2%	
F113: Resident with behavioral symptoms receiving behavior mgmt program	2		13.18	-9%	
F114: Health rehabilitative services for MI/MR	0	2	8.54	-2%	
	Current	State	State Std.	Facility	
Mobility	Facility	Average	Dev.	Variance vs.	
Mobility	%	%	%	State Avg.	
F100: Bedfast all or most of the time	3	3	3.71	0%	
F101: In chair all or most of time	53	62	20.54	-8%	
F102: Independently ambulatory	24	11	8.38	13%	

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(To determine if this is a Special Focus Facility (SFF) visit the <u>CMS website.\*</u>) Page 18 of 26

F103: Ambulation with assistance or assistive device	20	28	21.03	-8%	
F104: Physically restrained	1	3	4.60	-2%	
F105: Restraints at time of admission	1	1	1.81	0%	
F106: With contractures	10	16	16.03	-6%	
F107: Contractures on admission	10	12	13.30	-2%	
	Current	State	State Std.	Facility	
Other	Facility	Average	Dev.	Variance vs.	
	%	%	%	State Avg.	
F140: With unplanned significant weight loss/gain	2	5	4.89	-3%	
F141: Do no communicate in the facility's dominant language	7	6	10.05	2%	
F142: Use non-oral communication devices	5	3	4.51	2%	
F143: With advance directives	39	43	24.05	-4%	
F144: Received influenza immunizations	0	0	0.00	0%	
F145: Received pneumococcal vaccine	0	0	0.00	0%	
	Current	State	State Std.	Facility	
	Facility	Average	Dev.	Variance vs.	
Skin Integrity	%	%	%	State Avg.	
		70	70	-	
F115: Pressure sores	10	8	5.65	2%	
F116: Pressure sores on admission	5	5	5.67	0%	
Inhouse Acquired Pressure Sores	5	3		2%	
F117: Receiving preventive skin care	3	71	30.12	-67%	
F118: Rashes	2	4	5.19	-2%	
	Current	State	State Std.	Facility	
	Facility	Average	Dev.	Variance vs.	
Special Care	%	%	%	State Avg.	
F119: Receiving hospice care benefit	6	4	3.64	2%	
F120: Receiving radiation therapy	0	0	0.68	0%	
F121: Receiving chemotherapy	0	0	0.78	0%	
F122: Receiving dialysis	1	2	2.24	-1%	
F123: Receiving IV therapy, parenteral nutrition, and/or blood transfusion	1	2	6.75	-1%	
F124: Receiving respiratory treatment	6	13	10.10	-6%	
F125: Receiving tracheotomy treatment	1	1	7.34	0%	
F126: Receiving ostomy care	1	5	5.42	-4%	
F127: Receiving suctioning	1	2	7.74	-1%	
F128: Receiving injections (excluding vitamin B12)	19	20	11.52	-1%	
F129: Receiving tube feeding	5	7	9.70	-2%	
F130: Receiving mechanically altered diets	39	34	12.79	4%	
F131: Receiving specialized rehabilitative services	7	23	20.69	-16%	
ו דידיד הטיטויווש איטטמובטע דטומטווגמנועל אכו עונדא	ſ	20	20.03	-1070	

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F132: Assistive devices while eating

# 3 4 6.68 -1%

Note: Within the Facili	tv Variance row. CareScout p	ovides a comparative color indi	icator device:				
Note: Within the Facility Variance row, CareScout provides a comparative color indicator device:       Green     Facility Data is greater than the State Average by more than one standard deviation       Red     Facility Data is less than the State Average by more than one standard deviation       Yellow     Facility Data is within one standard deviation of the State Average (i.e, is within the expected range)							
	Number of Residents	Licensed RN Hours per Resident per Day	Licensed LPN/LVN Hours per Resident per Day	Total Number of Licensed Nurse Staff Hours per Resident per day	CNA Hours per Resident per Day		
Facility Data	174	25 minutes	25 minutes	50 minutes	110 minutes		
State Average	128	43 minutes	45 minutes	88 minutes	131 minutes		
State Std. Dev.	74.96	37 minutes	21 minutes	43 minutes	29 minutes		
Facility Variance vs. State Avg.	46	-18 minutes	-20 minutes	-38 minutes	-21 minutes		

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## **CareScout Standard Deviation Analysis: Resident Payer Types**

Note: Within the Facility Variance row, CareScout provides a comparative color indicator device:



Facility Data is greater than the State Average by more than one standard deviation

Facility Data is less than the State Average by more than one standard deviation

Facility Data is within one standard deviation of the State Average (i.e, is within the expected range)

	Number of Residents	Percent of Residents Paying with Medicare	Percent of Residents Paying with Medicaid	Percent of Residents Paying with other funding sources (e.g. Private Pay)
Facility Data	174	7.47%	85.63%	6.90%
State Average	128	20.26%	56.76%	22.98%
State Std. Dev.	74.96	17.37%	25.79%	18.39%
Facility Variance vs. State Avg.	46	-12.79%	28.87%	-16.08%

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### **APPENDIX:** Reader's Guide

## CARESCOUT'S NURSING HOME QUALITY OF CARE RATINGS & INDICATORS

Most nursing home residents in America are elderly, frail, and unable to remain completely independent. Federal laws and regulations set minimum standards for nursing home care and conduct to help protect residents nationwide. Certified facilities must undergo regular unannounced inspection surveys that follow procedures enforced by the Department of Health and Human Services to assess a facility's compliance with laws and regulations. Since 1996, CareScout has been interpreting and processing this and other data to produce our proprietary, federally copyrighted Nursing Home Reports. CareScout is proud to have been the first company to create and publish ratings and rankings for every certified nursing home and home care agency in America. Today more than 50% of the long-term care insurance company industry relies on CareScout for accessing information on senior care providers across the country.

### Standard Deviation Formula

A "Standard Deviation" is a measure of the variability or dispersion of scores within a sample of data. Where the report shows a calculated Standard Deviation, CareScout used the following formula:



where x-bar is the sample mean (AVERAGE(score1, score2, ...)) and n is the sample size.

### **Use of Standard Deviation Analysis Results**

A standard deviation analysis is intended to show how close or distant a facility's performance or metrics are to the performance or metrics of the typical facility in its state. Depending upon your view of the particular factor or metric being analyzed, the result of ths deviation analysis may be considered positive, negative, or neutral.

### **CareScout Quality Performance Ratings**

### **CareScout Current County Rank**

Current County Rank ranks nursing homes within their county based upon each facility's most recent survey performance (taking into consideration the importance, scope and severity of violations and other factors). It reflects a facility's short-term quality of care performance county-wide. Facilities achieving a "AAA" ranking had no nursing home violations (i.e., no health deficiencies) during their most recent survey: they did the 'best' they could do on their most recent survey. Ties do occur, so do not be surprised to see several "AAA" facilities within a county or facilities tied within the numbered rankings.

### **CareScout Current State Rank**

\* QIS stands for Quality Indicator Survey. To determine if this is a Special Focus Facility (SFF), visit the CMS website at: <a href="http://www.cms.hhs.gov/certificationandcomplianc/12">http://www.cms.hhs.gov/certificationandcomplianc/12</a> NHs.asp. The CMS 5-star rating system can be viewed at: <a href="http://www.cms.hhs.gov/certificationandcomplianc/13">http://www.cms.hhs.gov/certificationandcomplianc/12</a> NHs.asp.

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Current State Rank ranks nursing homes within their state based upon each facility's single most recent survey performance on record. It reflects a facility's short-term quality of care performance state-wide. Facilities achieving a "AAA" ranking had no nursing home violations during their most recent survey. The Current State Rank methodology parallels the methodology used to determine Current County Rank as shown above. However, instead of grouping and comparing the scores of facilities by county, Current State Rank groups and compares facilities by state.

### **CareScout Current State Rating**

Current State Rating indicates whether a nursing home has out-performed or under-performed its peers on its most recent quality of care survey inspection. It reflects a facility's short term quality of care performance state-wide. The Current State Rating rates nursing homes by comparing facilities in a manner paralleling that used to determine Current State Rankings, but using up to four of each facility's most recent survey performances instead of just one.

Historical Nursing Home Performance Groupings of facilities based upon CareScout scoring methodology	CareScout Current State Rating					
No Health Deficiencies	AAA					
Top 15 % * in the state	AA					
Next best 20 % *	A					
Next best 30 % *	В					
Next best 20 % *	С					
Worst 15 % * in the state	D					
* Excluding "AAA" rated facilities						

### **CareScout Historical State Rating**

Historical State Rating, perhaps the best indicator of a facility's quality of care, indicates whether a nursing home has out-performed or under-performed its peers on quality of care survey inspections over a historical period. It reflects a facility's long term quality of care performance state-wide. The Historical State Rating rates nursing homes by comparing facilities in a manner paralleling that used to determine Current State Rankings, but using up to four of each facility's most recent survey performances instead of just one.

\* QIS stands for Quality Indicator Survey. To determine if this is a Special Focus Facility (SFF), visit the CMS website at: http://www.cms.hhs.gov/certificationandcomplianc/12\_NHs.asp.

The CMS 5-star rating system can be viewed at: <u>http://www.cms.hhs.gov/certificationandcomplianc/13 fsqrs.asp.</u>

Previous performance by a facility does not guarantee future performance. It is understood by users of CareScout's services that the information contained herein is intended to serve as a guide and basis for general comparisons and evaluations, but not as the sole basis upon which any material conduct is to be recommended.

Historical Nursing Home Performance Groupings of facilities based upon CareScout scoring methodology	CareScout Historical State Rating			
No Health Deficiencies	AAA			
Top 15 % * in the stat e	AA			
Next best 20 % *	A			
Next best 30 % *	В			
Next best 20 % *	С			
Worst 15 % * in the state	D			
* Excluding "AAA" rated facilities				

### CareScout National Rating

National Rating indicates how a nursing home's historical survey performance compares to every certified nursing home in the nation. The National Rating indicator rates nursing homes by comparing facilities within the United States using up to four of each facility's most recent survey performances. Instead of grouping and comparing facilities by state, the National Rating groups and compares facilities across America.

Historical Nursing Home Performance Groupings of facilities based upon CareScout scoring methodology	CareScout National Rating			
No Health Deficiencies	AAA			
Top 15 % * in the nation	AA			
Next best 20 % *	A			
Next best 30 % *	В			
Next best 20 % *	С			
Worst 15 % * in the nation	D			
* Excluding "AAA" rated facilities				

### CareScout Fire Safety Rating

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The Fire Safety Rating indicator reflects the fire and life safety status of a facility's physical plant. The life safety code (LSC) survey, conducted during the annual inspection survey, assesses a facility's compliance with the National Fire Protection Association's Life Safety Code. The Fire Safety Rating score is based on the recent amount of fire and life safety code deficiencies existing in a facility's physical plant taking into account a facility's size. Facilities are rated accordingly:

Life Safety Code (LSC) Performance	CareScout Fire Safety Rating
Zero LSC Deficiencies	AA
Top 25%	A
Next best 25%	В
Next best 25%	С
Worst 25%	D

**Trends & Indicators** 

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### **CareScout Bed Availability Indicator**

The Bed Availability Indicator demonstrates the likelihood of getting into the facility sooner rather than later. The three indicators are: Very Likely (to find an available bed right away), Somewhat Likely, and Less Likely.

### **CareScout Quality of Care Trend Indicator**

The CareScout Quality of Care Trend does not compare the facility to others; rather it demonstrates whether, within this facility alone, the facility is generally performing better, worse, or remaining stable over its historical period. Hence, the three trend indicators are: positive, negative, and stable.

### **Heavy Care Indicator**

The Heavy Care Indicator reflects whether a facility's staff cares for a high percentage of residents who have recently arrived from a hospital to address a more acute rather than chronic problem.

Medicare, primarily available to persons age 65 and over, will only pay for all or part of a nursing home resident's care and services if the resident is admitted to the nursing home within 30 days of a 3 day hospital stay and is receiving skilled nursing services. The Heavy Care Indicator compares a facility's current Medicare percentage to the state's average Medicare percentage. The indicators are: *Above* 

### **Bed Types**

The Facility Size Indicator demonstrates whether a facility is Larger, Average, or Smaller than the state average. Facility size does not reflect on a facility's census or quality of care.

Note: Just because a facility may not have a designated number of specially designated care beds, for example, Alzheimer's beds, does not mean the facility does not care for residents with Alzheimer's -- to see the percentage of the facility's population with dementia (including Alzheimer's Disease) or the percentage receiving rehabilitation see the Resident Information category of the Detail Report.

#### **CareScout Medicaid Population Indicator**

The Medicaid Population Indicator shows readers the percentage of residents within the facility who relied upon Medicaid to pay for all or part of their nursing home costs and expenses as of the date of the facility's most recent inspection. Medicaid, a shared state and federal program, may pay all or part of a person's nursing home costs for people who cannot afford to pay and who qualify for state Medicaid benefits. A facility with a low Medicaid Population percentage reflects a population whose nursing home costs are primarily paid for with private funds or alternative resources. Conversely, a facility with a high Medicaid Population percentage reflects a population whose nursing home costs are primarily paid for with Medicaid resources. The Medicaid Population Indicator does not reflect

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### Scope & Severity ASSESSMENT FACTORS USED TO DETERMINE THE SERIOUSNESS OF DEFICIENCIES MATRIX

Immediate jeopardy to resident health or safety	J PoC Required: Cat. 3 Optional: Cat. 1 Optional: Cat. 2	K PoC Required: Cat. 3 Optional: Cat. 1 Optional: Cat. 2	L PoC Required: Cat. 3 Optional: Cat. 2 Optional: Cat. 1	Substandard quality of care is any deficiency in 42 CFR 483.13, Resident Behavior and Facility Practices, 42 CFR 483.15 Quality of Life, or 42 CFR 483.25, Quality of Care, that constitutes immediate jeopardy to resident health or safety; or a nattern of or widespread actual harm that is not immediate
Actual ham that is not immediate	G PoC Required* Cat. 2 Optional: Cat. 1	H PoC Required* Cat. 2 Optional: Cat. 1	I PoC Required* Cat. 2 Optional: Cat. 1 Optional: Temporary Mgmt.	a pattem of or widespread actual harm that is not immediate jeopardy; or a widespread potential for more than minimal harm that is not immediate jeopardy, with no actual harm.
No actual harm with potential for more than minimal harm that is not immediate jeopardy	D PoC Required* Cat. 1 Optional: Cat. 2	E PoC Required* Cat. 1 Optional: Cat. 2	F PoC Required* Cat. 2 Optional: Cat. 1	
No actual harm with potential for minimal harm	A No PoC No remedies Commitment to Correct Not on CMS-52567	B PoC	C PoC	
	Isolated	Pattern	Widespread	

#### REMEDY CATEGORIES

Category 1 (Cat.1)	Category 2 (Cat.2)	Category 3 (Cat.3)
Directed Plan of Correction	Denial of Payment for New Admissions	Temp. Mgmt.
State Monitor; and/or	Denial of Payment for All Individuals mposed by CMS;	Termination
Directed In-Service Training	and/or Civil money penalties:	Optional:
_	\$50 - \$3,000/day	Civil money penalties
	\$1,000 - \$10,000/instance	3,050-\$10,000/day
		\$1,000 - \$10,000/instance

### Thank you for selecting CareScout as your eldercare information specialist.

#### DISCLAIMER

CareScout has relied, in part, on the public records maintained and made available by government agencies and private entitie s pursuant to information requested by CareScout, and therefore disclaims any errors made by such entities. Previous quality of care performance and specific population characteris tics of a facility as reflected in the Reports does not guarantee future performance by a facility. It is understood by users that the information contained in a Nursing Home Report is intended to serve as a guide and basis for general comparisons and evaluations, but not as the sole basis upon which conduct is to be recommended or undertaken. CareScout Nursing Home Reports, including quality performance ratings for facilities, are the protected property of National Eldercare Referral Systems, LLC, (CareScout.) The marks "CareScout and "CareScout Ratings" are registered trademarks of National Eldercare Referral Systems, LLC.

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