

Assessment Summary

Assessments by month of assessment reference date

Month	Unique Residents	Total Assessments Accepted	Accepted Assessments by Type							
January, 2003	6	6	Admission: 2	Correction: 0	Reentry: 0	Annual: 1	Quarterly: 3	Other: 0	Sign. Change: 0	Discharge: 0
February, 2003	8	8	Admission: 3	Correction: 0	Reentry: 0	Annual: 1	Quarterly: 4	Other: 0	Sign. Change: 0	Discharge: 0
March, 2003	7	7	Admission: 3	Correction: 1	Reentry: 0	Annual: 2	Quarterly: 1	Other: 0	Sign. Change: 0	Discharge: 0
April, 2003	6	6	Admission: 0	Correction: 0	Reentry: 0	Annual: 1	Quarterly: 5	Other: 0	Sign. Change: 0	Discharge: 0
May, 2003	0	0								
June, 2003	0	0								

Sub-unit: 1st Classification Scheme: By Floor

Sub-unit Characteristics - Chronic Care

<u>Resident Characteristic</u>	<u>Number of Residents</u>	<u>Sub-unit %*</u>	<u>Comparison Group %*</u>
<u>Gender</u>			
Male	2	9.5	27.5
Female	19	90.5	72.5
<u>Age</u>			
<25 years old	0	0.0	0.2
25 - 54 years old	0	0.0	3.4
55 - 64 years old	0	0.0	4.2
65 - 74 years old	3	14.3	9.7
75 - 84 years old	4	19.0	31.9
85+ years old	14	66.7	50.7
<u>Payment Source (all that apply)</u>			
Medicaid per diem	5	23.8	41.7
Medicare per diem	8	38.1	25.0
Medicare ancillary part A	0	0.0	16.2
Medicare ancillary part B	0	0.0	12.0
Self or family pays for full per diem	8	38.1	25.3
Medicaid resident liability or Medicare co-payment	0	0.0	16.1
Private insurance per diem (including co-payment)	2	9.5	12.2
All other per diem	0	0.0	5.2
<u>Diagnostic Characteristics</u>			
Psychiatric diagnosis	1	4.8	9.4
Mental retardation	0	0.0	0.9
Hospice	0	0.0	0.9
<u>Type of Assessment</u>			
Admission	6	28.6	23.5
Annual	4	19.0	12.9
Significant change in status	0	0.0	7.5
Significant correction of prior full assessment	0	0.0	0.0
Quarterly	11	52.4	56.1
Significant correction of prior quarterly	0	0.0	0.0
All Other	0	0.0	0.0
<u>Stability of Conditions</u>			
Conditions/disease make resident unstable	10	47.6	34.5
Acute episode or chronic flareup	2	9.5	5.1
End-stage disease, 6 or fewer months to live	0	0.0	0.8
<u>Discharge Potential</u>			
No potential	12	57.1	73.5
Within 30 days	2	9.5	7.0
30-90 days	3	14.3	5.5
Uncertain	4	19.0	12.8

Notes: * Numbers may not total to 100% because of missing data.

QI /QM Report Changes

Why are my reports different?

Recently CMS made a series of changes in the Quality of Care reports used by surveyors in the quality monitoring process. In general, the changes were minimal and have little impact on a facility's QI average. However, some QI definitions changed and a new way of adjusting for risk factors was introduced for 3 QIs. Also, the numbering and descriptions of the QIs were revamped. For more details about the changes, please look in the ePIP Quality Center. In an effort to keep consistent, CHSRA has changed your ePIP reports to reflect these changes in the survey process.

What has changed?

The ePIP QI/QM reports are slightly different from previously available ePIP reports. We have renumbered indicators on these reports and modified the QIs so that they match what is now available to state surveyors. These updated reports are also similar to the new reports available to facilities via the CASPER reporting process that was added to the state MDS systems. However, these new QI/QM ePIP reports while including all the new definitions, risk factor adjustments and new QI/QMs also provide you with further information on high/low and overall percentile rankings for many of the QI/QMs that is not available via the CASPER reporting system.

How do I find out more information?

If you have any questions please refer to the ePIP Quality Center for more detailed information. You can also call the CHSRA ePIP helpdesk at 888-300-8098.

Sub-unit: 1st Classification Scheme: By Floor

Sub-unit QI / QM Profile - Chronic Care

(Numbers in parantheses are adjusted using the new CMS risk adjustment process.)

Domain - QI / QM	# in Num	# in Denom	Sub-unit Percent	Comparison Group Percent	Percentile Rank
Accidents					
1.1 Incidence of new fractures	0	12	0.0	1.7	0
1.2 Prevalence of falls	3	15	20.0	13.9	84
Behavior/Emotional Patterns					
2.1 Residents who have become more depressed or anxious	3	15	20.0	15.4	75
2.2 Prevalence of behavior symptoms affecting others	4	15	26.7	18.7	79
High risk	3	11	27.3	22.0	70
Low risk	1	4	25.0	8.4	92 ○
2.3 Prevalence of symptoms of depression without antidepressant therapy	1	15	6.7	4.5	76
Clinical Management					
3.1 Use of nine or more different medications	7	15	46.7	54.9	21
Cognitive Patterns					
4.1 Incidence of cognitive impairment	1	5	20.0	11.9	83
Elimination/Incontinence					
5.1 Low-risk residents who lost control of their bowels or bladder	5	10	50.0	45.5	62
5.2 Residents who have/had a catheter inserted and left in their bladder	1	15	6.7 (7.5)	6.2 (6.1)	62 (70)
High risk	1	2	50.0 (40.2)	11.7 (7.2)	100 (100) ○
Low risk	0	13	0.0 (0.0)	5.2 (6.3)	0 (0)
5.3 Prevalence of bladder or bowel incontinence without a toileting plan	1	11	9.1	31.1	23
5.4 Prevalence of fecal impaction	0	15	0.0	0.1	0
Infection Control					
6.1 Residents with a urinary tract infection	3	15	20.0	6.8	99 ○
Nutrition/Eating					
7.1 Residents who lose too much weight	2	14	14.3	9.0	87
7.2 Prevalence of tube feeding	0	15	0.0	4.1	0
7.3 Prevalence of dehydration	0	15	0.0	0.3	0
Pain Management					
8.1 Residents who have moderate to severe pain	0	15	0.0 (0.0)	9.4 (6.9)	0 (0)
High risk	0	7	0.0 (0.0)	14.2 (7.3)	0 (0)
Low risk	0	8	0.0 (0.0)	6.3 (6.7)	0 (0)
Physical Functioning					
9.1 Residents whose need for help with daily activities has increased	1	13	7.7	15.4	16
9.2 Residents who spend most of their time in a bed or chair	0	15	0.0	2.4	0
9.3 Residents whose ability to move in and around their room got worse	1	11	9.1 (6.6)	15.0 (12.6)	26 (20)
High risk	1	10	10.0 (7.0)	17.2 (13.0)	25 (24)
Low risk	0	1	0.0 (0.0)	9.4 (10.8)	0 (0)
9.4 Incidence of decline in ROM	10	15	66.7	8.7	100 ○
Psychotropic Drug Use					
10.1 Prevalence of antipsychotic use in the absence of psychotic conditions	3	15	20.0	18.1	67
High risk	1	3	33.3	39.8	40
Low risk	2	12	16.7	14.2	72
10.2 Prevalence of antianxiety/hypnotic use	4	15	26.7	14.3	93 ○
10.3 Prevalence of hypnotic use more than two times in last week	2	15	13.3	2.4	96 ○
Quality of Life					
11.1 Residents who were physically restrained	1	15	6.7	4.6	75
11.2 Prevalence of little or no activity	5	15	33.3	7.6	96 ○
Skin Care					
12.0 Residents with pressure ulcers	1	15	6.7	8.8	39
High risk	1	6	16.7	13.1	73
Low risk	0	9	0.0	3.4	0

Sub-unit QI / QM History - Chronic Care

Domain - QI / QM	Jun'02 Sub-unit Percent	Sep'02 Sub-unit Percent	Dec'02 Sub-unit Percent	Mar'03 Sub-unit Percent	Jun'03 Sub-unit Percent	Jun'03 Comparison Percent
Accidents						
1.1 Incidence of new fractures	0.0	0.0	0.0	0.0	0.0	1.7
1.2 Prevalence of falls	25.0	40.0	30.0	26.7	20.0	13.9
Behavior/Emotional Patterns						
2.1 Residents who have become more depressed or anxious	0.0	21.4	35.3	46.7	20.0	15.4
2.2 Prevalence of behavior symptoms affecting others	8.3	10.0	10.0	26.7	26.7	18.7
High risk	16.7	15.4	14.3	27.3	27.3	22.0
Low risk	0.0	0.0	0.0	25.0	25.0	8.4
2.3 Prevalence of symptoms of depression without antidepressant therapy	0.0	0.0	0.0	6.7	6.7	4.5
Clinical Management						
3.1 Use of nine or more different medications	50.0	55.0	55.0	53.3	46.7	54.9
Cognitive Patterns						
4.1 Incidence of cognitive impairment	0.0	0.0	0.0	20.0	20.0	11.9
Elimination/Incontinence						
5.1 Low-risk residents who lost control of their bowels or bladder	33.3	33.3	33.3	37.5	50.0	45.5
5.2 Residents who have/had a catheter inserted and left in their bladder	0.0	5.0	5.0	6.7	6.7	6.2
High risk	0.0	0.0	0.0	50.0	50.0	11.7
Low risk	0.0	5.3	5.3	0.0	0.0	5.2
5.3 Prevalence of bladder or bowel incontinence without a toileting plan	0.0	8.3	8.3	0.0	9.1	31.1
5.4 Prevalence of fecal impaction	0.0	0.0	0.0	0.0	0.0	0.1
Infection Control						
6.1 Residents with a urinary tract infection	8.3	20.0	10.0	26.7	20.0	6.8
Nutrition/Eating						
7.1 Residents who lose too much weight	9.1	15.8	26.3	21.4	14.3	9.0
7.2 Prevalence of tube feeding	0.0	0.0	0.0	0.0	0.0	4.1
7.3 Prevalence of dehydration	0.0	0.0	0.0	0.0	0.0	0.3
Pain Management						
8.1 Residents who have moderate to severe pain	8.3	5.0	10.0	6.7	0.0	9.4
High risk	0.0	12.5	12.5	0.0	0.0	14.2
Low risk	8.3	0.0	8.3	10.0	0.0	6.3
Physical Functioning						
9.1 Residents whose need for help with daily activities has increased	0.0	23.1	25.0	7.7	7.7	15.4
9.2 Residents who spend most of their time in a bed or chair	0.0	5.0	5.0	0.0	0.0	2.4
9.3 Residents whose ability to move in and around their room got worse	0.0	8.3	13.3	9.1	9.1	15.0
High risk	0.0	10.0	16.7	10.0	10.0	17.2
Low risk	0.0	0.0	0.0	0.0	0.0	9.4
9.4 Incidence of decline in ROM	0.0	42.9	52.9	53.3	66.7	8.7
Psychotropic Drug Use						
10.1 Prevalence of antipsychotic use in the absence of psychotic conditions	25.0	25.0	27.8	28.6	20.0	18.1
High risk	100.0	100.0	100.0	66.7	33.3	39.8
Low risk	18.2	16.7	18.8	18.2	16.7	14.2
10.2 Prevalence of antianxiety/hypnotic use	66.7	35.0	22.2	28.6	26.7	14.3
10.3 Prevalence of hypnotic use more than two times in last week	16.7	25.0	15.0	20.0	13.3	2.4
Quality of Life						
11.1 Residents who were physically restrained	8.3	5.0	5.0	6.7	6.7	4.6
11.2 Prevalence of little or no activity	33.3	35.0	35.0	33.3	33.3	7.6
Skin Care						
12.0 Residents with pressure ulcers	8.3	15.0	20.0	13.3	6.7	8.8
High risk	25.0	42.9	33.3	14.3	16.7	13.1
Low risk	0.0	0.0	9.1	12.5	0.0	3.4

Resident QI / QM Summary - Chronic Care

(Ordered by discharge status and resident name)

Resident Name	Most Recent Assessment Date		Accidents		Behavioral		Clin 9+ Meds	Cogn Cog Impar	Elimination/Continence			Infect UTIs	Nutrition		Pain Manag.		Phys Function			Psych Drug Use			Q. of Life		Skin Care		Total			
	AA8a	AA8b	New Fract	Falls	More Deprs	Problem Behavior			Deprs No Tx	Incont	Indw Cath		Incont No TP	Fecal Impet	Wt. Loss	Feed Tube	Dehyd	Pain	Decl ADLs	Bedfast	Decl Locomotion	Decl ROM	AntiP No Dx	Anti-Anxty	Hypn 2x wk	Daily Restr		Little Active	Pressure Ulcer	
Current Residents																														
L10155, F10155	4/28/03	05				ü																							3	
L10157, F10157	4/21/03	05				ü		ü																	ü				4	
L10160, F10160	2/12/03	05		ü																									2	
L10176, F10176	3/31/03	05								ü															ü	ü			5	
L10203, F10203	2/ 5/03	05					ü		ü				ü																5	
L10226, F10226	3/ 1/03	02			ü		ü		ü								ü								ü	ü			6	
L10264, F10264	2/ 5/03	05																	ü						ü				2	
L10289, F10289	4/14/03	02					ü		ü								ü												4	
L10299, F10299	3/26/03	01			ü			ü									ü		ü										6	
L23067, F23067	2/18/03	02			ü																ü					ü			3	
L23071, F23071	4/ 8/03	05					ü																						3	
L23075, F23075	3/19/03	01					ü						ü	ü															4	
L27984, F27984	2/26/03	05																											1	
L42302, F42302	3/ 7/03	02			ü	ü		ü												ü	ü				ü				7	
L49259, F49259	3/18/03	01					ü																			ü			2	
L66401, F66401	4/ 7/03	05		ü																						ü			2	
L88976, F88976	4/28/03	05		ü			ü		ü																				4	
L88984, F88984	2/26/03	01				ü				ü																			3	
Discharged Residents																														
L66365, F66365	1/22/03	05					ü	ü	ü		ü		ü	ü												ü	ü			8
L88972, F88972	1/31/03	01		ü				ü					ü															ü		4
L88975, F88975	2/ 6/03	01		ü				ü					ü																	4

Sub-unit: 1st Classification Scheme: By Floor

Individual QI / QM Series - Chronic Care: Low-risk residents who lost control of their bowels or bladder

(Only includes residents flagging on 1 or more QI/QMs ordered by resident name)

Resident Name	Most Recent Assessment Date		Accidents		Behavioral			Clin	Cogn	Elimination/Continence				Infect	Nutrition			Pain Manag.		Phys Function			Psych Drug Use			Q. of Life		Skin Care		Total	
	Date	AA8a	AA8b	New Fract	Falls	More Deprs	Problem Behavior	Deprs No Tx	9+ Meds	Cog Impar	Incont	Indw Cath	Incont No TP	Fecal Impet	UTIs	Wt. Loss	Feed Tube	Dehyd	Pain	Decl ADLs	Bedfast	Decl Locomotion	Decl ROM	AntiP No Dx	Anti-Anxty	Hypn 2x wk	Daily Restr	Little Active	Pressure Ulcer		
Current Residents																															
L10176, F10176	3/31/03	05									ü																				5
L10203, F10203	2/ 5/03	05						ü			ü			ü											ü					5	
L10226, F10226	3/ 1/03	02			ü		ü				ü										ü				ü					6	
L10289, F10289	4/14/03	02						ü			ü								ü											4	
L88976, F88976	4/28/03	05		ü				ü			ü																			4	

Individual QI / QM Series - Chronic Care: Residents who have/had a catheter inserted and left in their bladder

(Only includes residents flagging on 1 or more QI/QMs ordered by resident name)

Resident Name	Most Recent Assessment Date	AA8a	AA8b	Accidents		Behavioral			Clin	Cogn	Elimination/Continence			Infect	Nutrition		Pain Manag.	Phys Function			Psych Drug Use			Q. of Life		Skin Care		Total	
				New Fract	Falls	More Deprs	Problem Behavior	Deprs No Tx	9+ Meds	Cog Impar	Incont	Indw Cath	Incont No TP	Fecal Impet	UTIs	Wt. Loss	Feed Tube	Dehyd	Pain	Decl ADLs	Bedfast	Decl Locomotion	Decl ROM	AntiP No Dx	Anti-Anxty	Hypn 2x wk	Daily Restr		Little Active
Discharged Residents																													
L66365, F66365	1/22/03	05																											8

Resident Listing Ordered by Resident Name - Chronic Care

Resident ID	Resident Name	Most Recent Assessment		Previous Assessment		Discharge Date	Room #	DOB	SSN	Medicare #
		Date	AA8a	Date	AA8a					
225446	L10155, F10155	4/28/2003	05	1/29/2003	02		106	7/19/1904	101550000	
225429	L10157, F10157	4/21/2003	05	1/22/2003	05		103	9/24/1902	101570000	
225327	L10160, F10160	2/12/2003	05	11/ 9/2002	02		108	5/ 2/1911	101600000	
225337	L10176, F10176	3/31/2003	05	1/ 1/2003	05		107	6/20/1909	101760000	
225315	L10203, F10203	2/ 5/2003	05	11/ 5/2002	05		107	12/16/1907	102030000	
225355	L10226, F10226	3/ 1/2003	02	12/ 2/2002	05		109	7/18/1933	102260000	
225325	L10264, F10264	2/ 5/2003	05	11/ 5/2002	05		102	12/20/1925	102640000	
225424	L10289, F10289	4/14/2003	02	1/15/2003	05		105	2/ 4/1915	102890000	
225459	L10299, F10299	3/26/2003	01	2/23/2002	05		100	4/22/1909	102990000	
225340	L23067, F23067	2/18/2003	02	1/19/2002	05		100	11/10/1910	230670000	
225538	L23071, F23071	4/ 8/2003	05	3/28/2003	04		108	1/29/1912	230710000	
225552	L23075, F23075	3/19/2003	01				109	9/ 5/1915	230750000	
225346	L27984, F27984	2/26/2003	05	1/26/2002	02		104	10/16/1910	279840000	
225377	L42302, F42302	3/ 7/2003	02	12/ 9/2002	05		101	3/ 6/1907	423020000	
225468	L49259, F49259	3/18/2003	01	9/ 8/2002	01		104	11/15/1908	492590000	
225495	L66365, F66365	1/22/2003	05	11/ 2/2002	01	2/ 1/2003	103	11/12/1923	663650000	
225535	L66401, F66401	4/ 7/2003	05	1/17/2003	01		102	3/21/1914	664010000	
225540	L88972, F88972	1/31/2003	01			3/15/2003	105	3/ 4/1926	889720000	
225544	L88975, F88975	2/ 6/2003	01			2/24/2003	104	12/14/1911	889750000	
225545	L88976, F88976	4/28/2003	05	2/ 9/2003	01		105	5/16/1912	889760000	
225554	L88984, F88984	2/26/2003	01				106	5/ 5/1915	889840000	