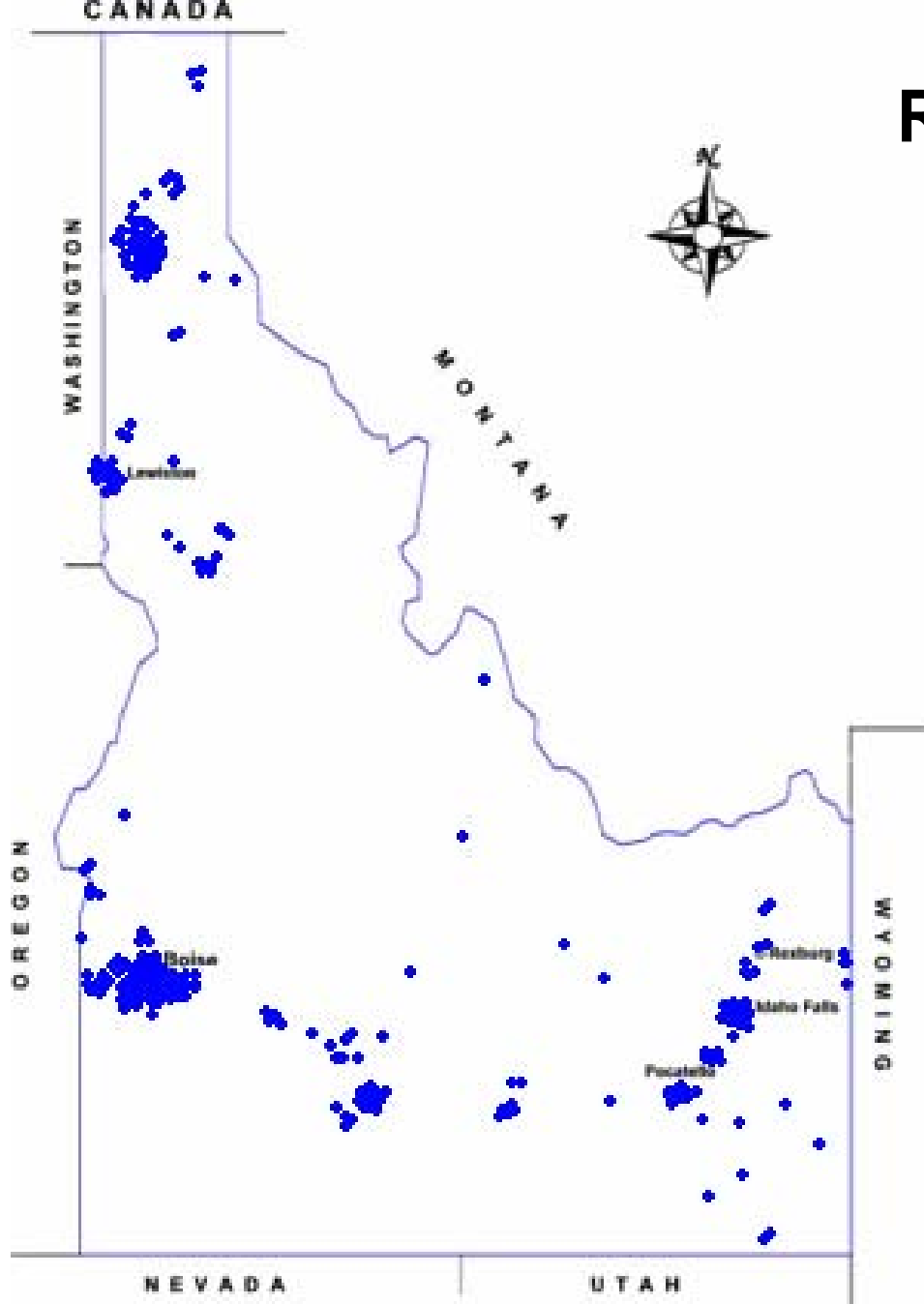


Residential Care Assisted Living Facilities Annual Report

Jamie Simpson

January 12, 2011

RALFs in Idaho



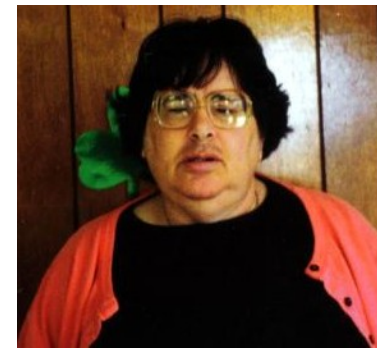
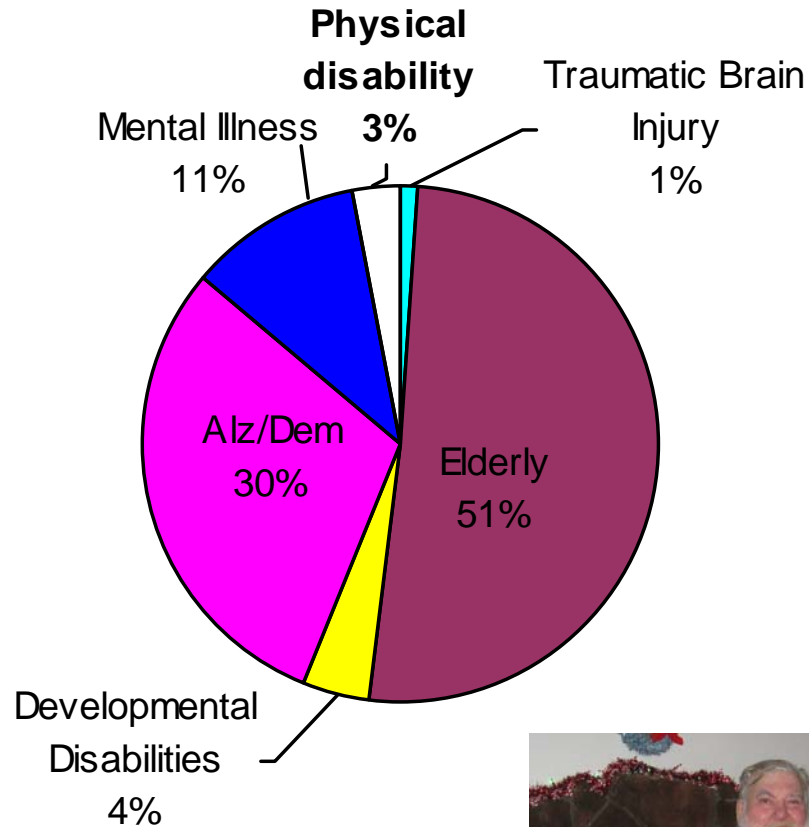
Buildings: 339 (+9)

Licenses: 286 (-6)

Residential Care or Assisted Living Facility (RALF): A facility or residence...for the purpose of providing necessary supervision, personal assistance, meals and lodging to 3 or more adults.

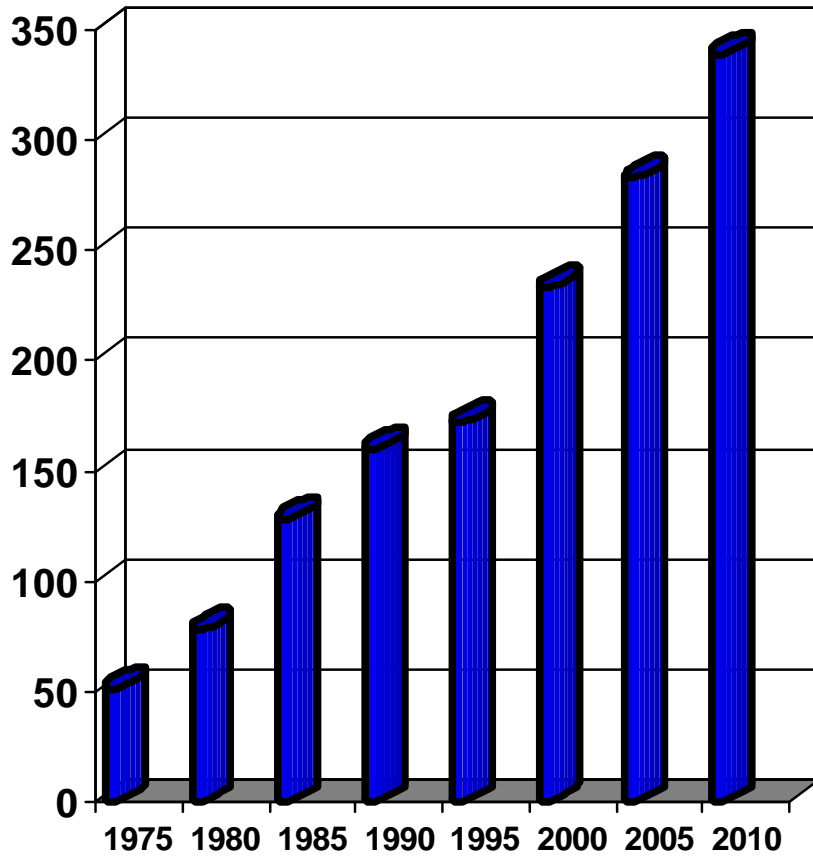
Mission: *To ensure the residents of Idaho's RALFs receive quality care in a safe, humane, home-like living environment where their rights are protected.*

Who lives in RALFs?

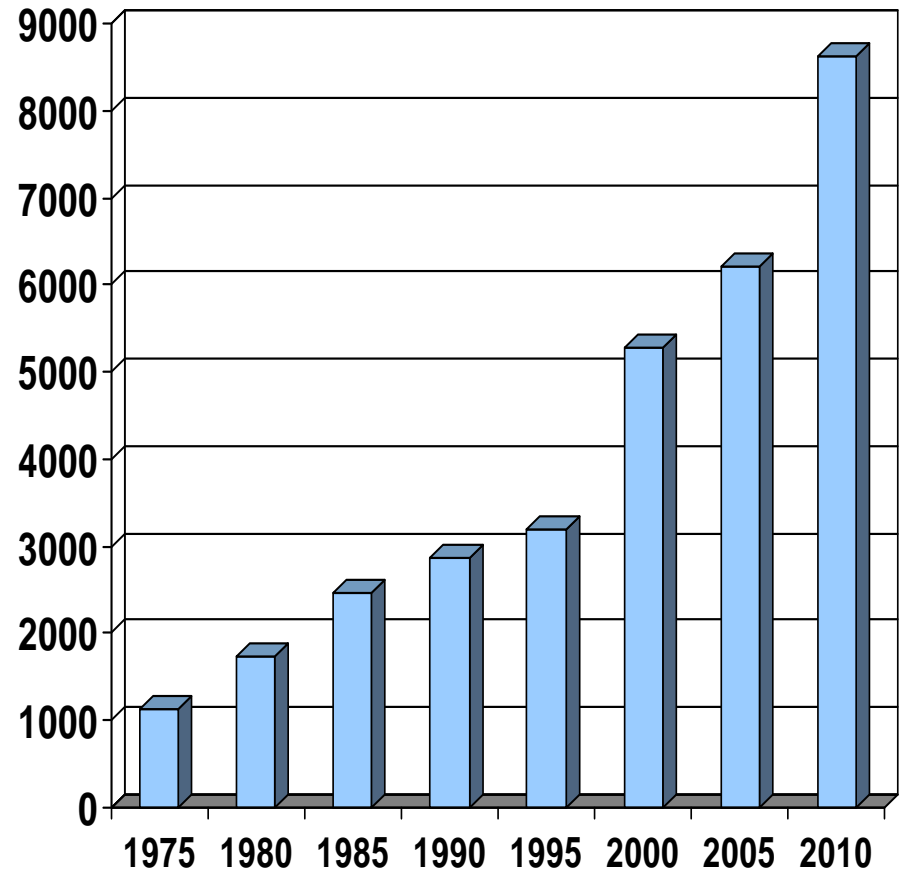


Growth of RALFs in Idaho

■ Buildings



■ licensed beds



Surveys

1. Health Care Survey

- ❖ Outcome oriented survey process
- ❖ Tour, observations, interviews, resident and staff record reviews, environment, Idaho food code
- ❖ Annually or every 36 months if no core deficiency for 2 years

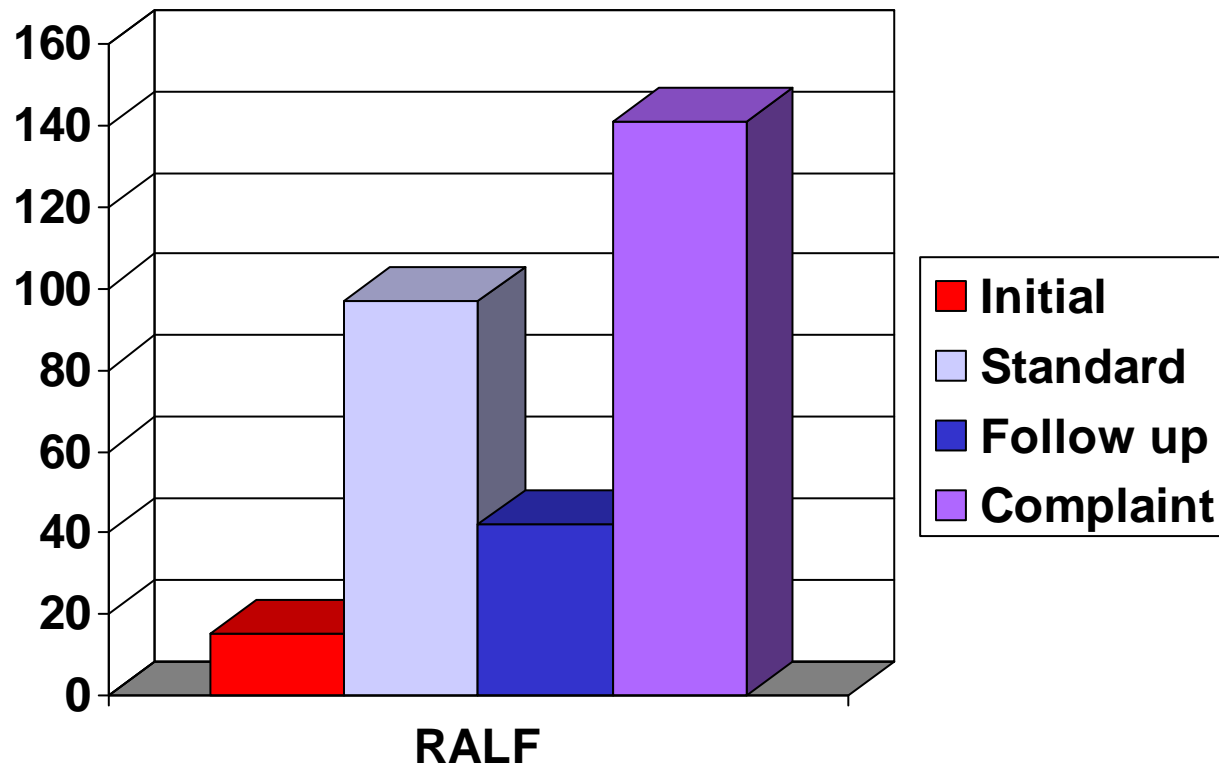
2. Complaint Investigations: 2 days, 60 days or next visit

3. Follow-Up surveys: 45-90 days after core

4. Initial Surveys: 90 days after 1st admission

5. Fire Life Safety: Annually or every 36 months if no core deficiency for 2 years

Surveys Completed 2010



New Licenses 2010

New licensures: 14

- 6 new facilities
- 4 conversions
- 4 changes of ownership
- +13 Additions/increased capacity

478 new beds

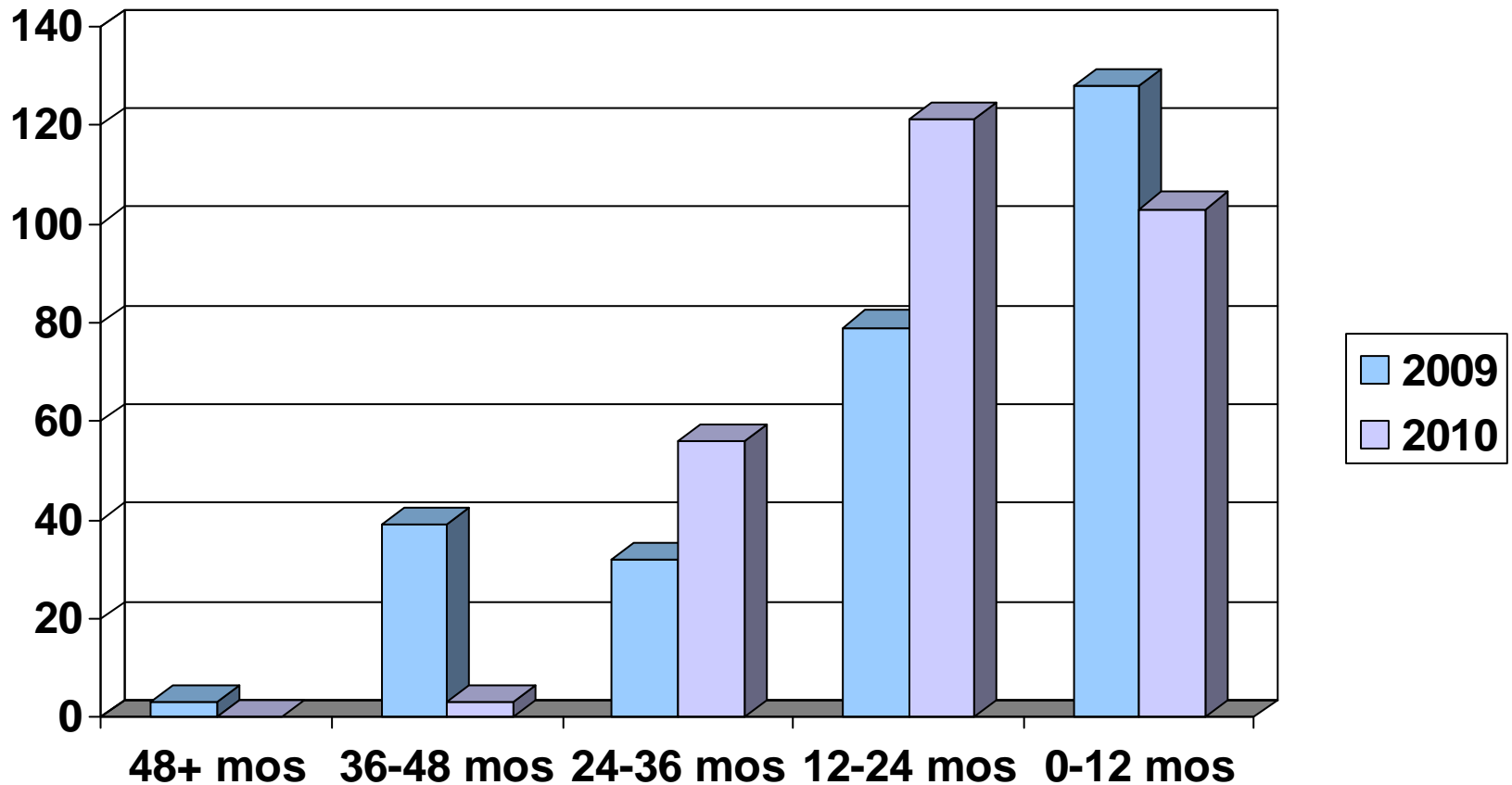
New beds by region:

- I: 57
- II: 0
- III: 63
- IV: 300
- V: 30
- VI: 20
- VII: 8

Current Applications: 7 changes of ownership,
3 new construction, 2 expansion, 7
conversions for additional 156 new beds



Months Since Last Survey



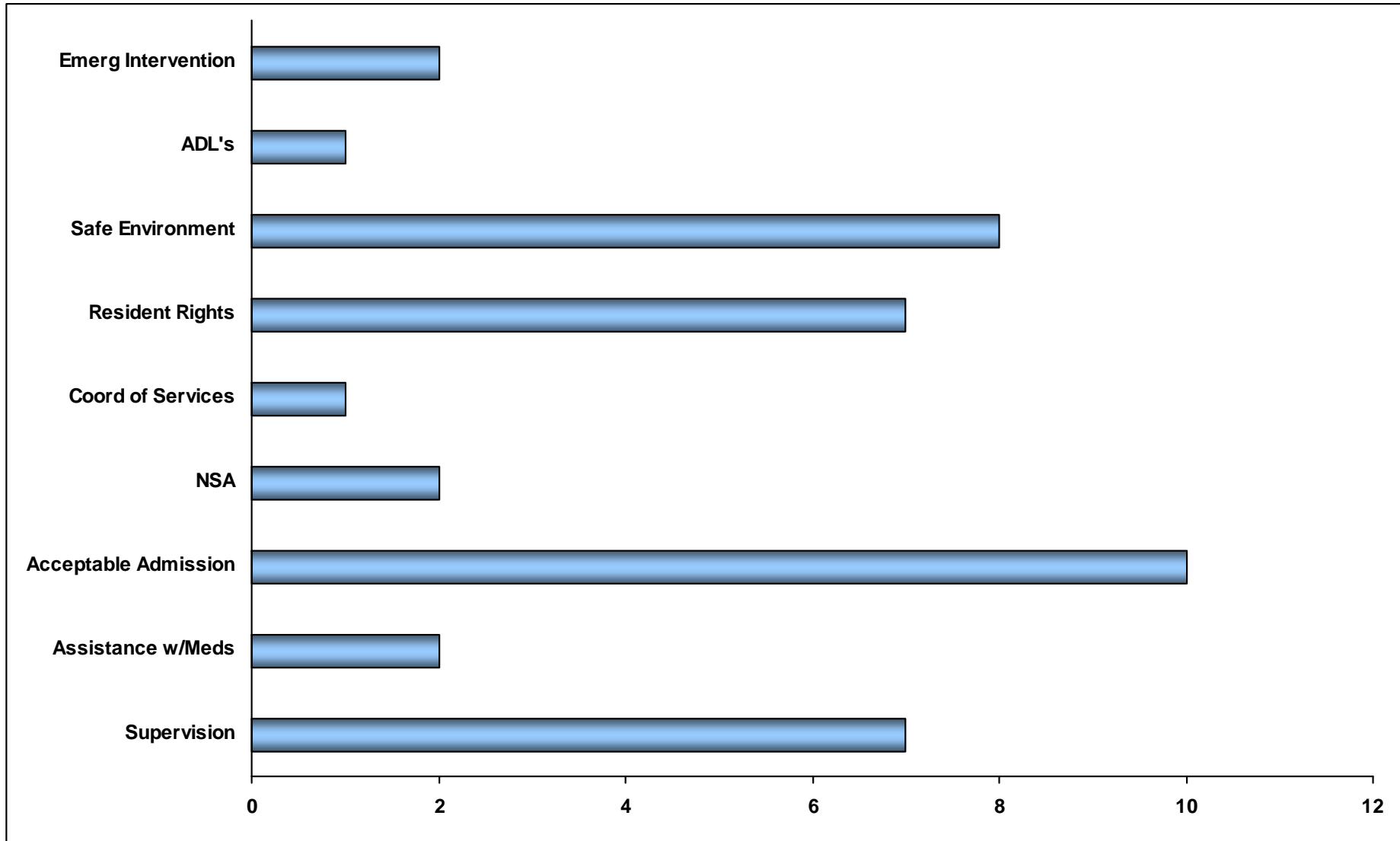
Ave. mo. between surveys for facilities on extended schedule: 38.5

Ave. mo. between surveys for facilities on annual schedule: 33 mo.

Core Issues 2010

- 520 Inadequate Care (40)
- 215.03 Operating for more than 30 days without a licensed administrator (5)
- 525 Neglect (2)
- 510 Abuse (5)
- 415.06 Fire Watch (1)

Types of Inadequate Care Cited



Most Frequent Health Survey punch deficiencies 2010

- 305.02 (47) Current Med Orders
- 300.01 (41) Nurse assessment every
90 days and at change of
condition
- 320.01 (33) Develop and implement NSA
- 350.02 (33) Written response to
complainant within 30 days
- 260.06 (26) Housekeeping

Frequency of Complaints

Complaints received in 2010: 137

Licenses: 286 Licensed Beds: 8630

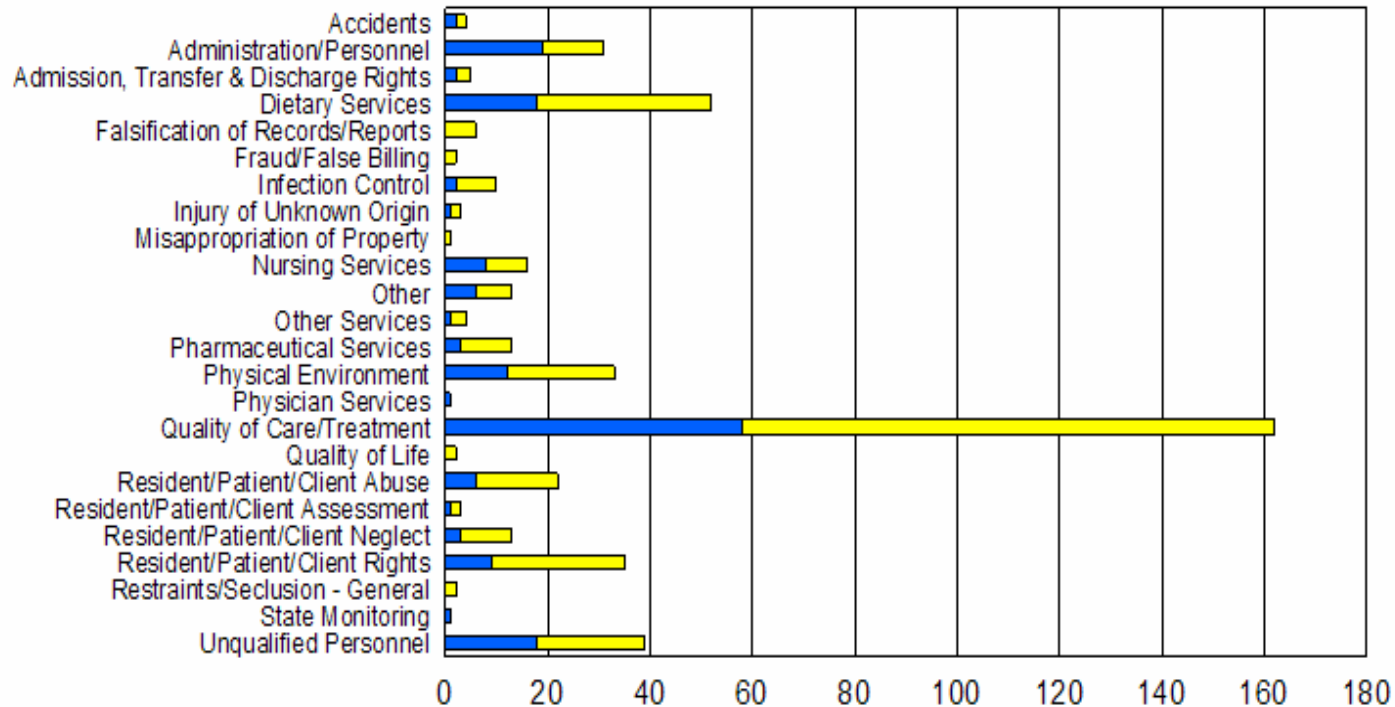
Average complaints per facility per year: .48

Average complaints per licensed bed per year: .015

For a 100 bed facility, 1.5 complaints per year would be average

For an 8 bed facility, @ 1 complaint every 8 years would be average

What % are Substantiated?



473 Allegations

171 (36%) substantiated

302 (64%) unable to substantiate or unsubstantiated

Where Do Complaints Come From?

Family/Friend	29%
Staff	23%
Anonymous	18%
Resident	8%
Other public agency	22%



QUESTIONS ??????

