

Consumer Information Report for Nursing Homes Summary 2015

TOMAH NURSING AND REHABILITATION

1505 BUTTS AVE
TOMAH, WI 54660
(608) 372-3241

License Number: 2825
Number of Licensed Beds: 74
Medicare Certified? Yes
Medicaid Certified? Yes
Ownership Type: LLC Profit
Owner: ORION TOMAH, LLC

This facility failed to return the staffing survey required under Wisconsin Statutes 50.096(2), which authorizes the Department of Health Services to collect information needed to prepare the annual Consumer Information Report. As a result staff to resident ratios and staff turnover and retention rates could not be calculated for this facility.

Staff: Residents

Nursing Home Staff	Staff: Residents, by shift, in a two-week time period (Average number of residents:)		
	Day Shift	Evening Shift	Night Shift
Nurses (RNs & LPNs)	NA	NA	NA
Nurse Aides	NA	NA	NA

Staff Retention Rates

Nursing Home Staff	Staff Retention Rates (Percent of staff employed for at least one year)		
	This Home (NS=no staff)	MONROE County Average (3 homes)	State of Wisconsin Average (390 homes)
Full-time Nurses (RNs)	NA	77%	71%
Part-time Nurses (RNs)	NA	79%	68%
Full-time Nurses (LPNs)	NA	100%	77%
Part-time Nurses (LPNs)	NA	89%	63%
Full-time Nurse Aides	NA	63%	69%
Part-time Nurse Aides	NA	65%	59%

This two-page summary was prepared by the Division of Quality Assurance, Wisconsin Department of Health Services. For questions about this report, call (608) 264-9898. See the full report on the internet (after 5/1/16) at <https://www.dhs.wisconsin.gov/guide/cir.htm> or request a copy (after 5/1/16) at (608) 266-8368. The report should also be available in the facility.

Federal Violations Cited in State "Inspection" Surveys for

TOMAH NURSING AND REHABILITATION

This summary table provides a count of federal violations cited for this nursing home in 2015, by category of violation. County and state averages are shown for comparison. Surveys are conducted by the Division of Quality Assurance at least every 9 - 15 months, and may be conducted more often. This home was not cited with Substandard Quality of Care during the year 2015. See the full Consumer Information Report, 2015 for details.

Federal Regulation Categories*	Federal Violations In 2015		
	Total # Citations for This Home (NS = Facility not surveyed in 2015)	Average # Citations for MONROE County (3 homes)	Average # Citations for Wisconsin (390 homes)
*Each category consists of many specific regulations. See detail in report.			
Quality of Care: Provide care that promotes resident's highest level of well-being. Example: Prevent/treat pressure sores.	10	4.7	3.6
Resident Services: Provide services that meet state standards. Example: Develop a comprehensive care plan for each resident.	3	2.7	2.0
Quality of Life: Provide a pleasant, homelike atmosphere. Example: Provide an activities program that meets needs and interests.	3	1.3	0.7
Resident Rights: Assure individual rights. Example: Assure right to personal privacy.	1	0.3	0.7
Freedom from Restraints/Abuse: Assure freedom from abuse, neglect, or restraints. Example: Assure the right to be free from abuse.	2	1.3	0.7
Other Administrative Violations	0	0.3	0.5
Total Violations	19	10.7	8.3

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INTRODUCTION

TOMAH NURSING AND REHABILITATION
1505 BUTTS AVE
TOMAH, WI 54660
(608) 372-3241

- License Number: 2825
- DQA Regional Office: WRO
- Ownership type is: LLC Profit
- The owner of this nursing home (the licensee) is:
ORION TOMAH, LLC
- The 2015 Level of Federal Certification for this nursing home is:

Medicare (Title 18) Skilled Nursing Facility (SNF)
Medicaid (Title 19) Nursing Facility (NF)

SECTION 1 of this report describes the numbers and types of **Federal regulation deficiencies** found during surveys conducted in 2015. "Deficiencies" are cited for noncompliance with Federal regulations. This section also compares these numbers to averages for all nursing homes of similar size.

SECTION 2 provides information about **nursing staff turnover and retention** rates at this nursing home in 2015. It compares these rates to the averages for all nursing homes of similar size. **This facility failed to return the staffing survey required under Wisconsin Statutes 50.096(2), which authorizes the Department of Health Services to collect information needed to prepare the annual Consumer Information Report. As a result resident to staff ratios and staff turnover and retention rates could not be calculated for this facility.**

APPENDICES (on the internet after 5/1/16) include: **Appendix A** - a list of **resource agencies** for consumers; **Appendix B** – information about how nursing staff turnover & retention rates are calculated; and **Appendix C** - **statewide averages**.

SECTION 1 - SURVEY RESULTS FOR THIS FACILITY

Nursing homes in Wisconsin operate under rules enacted by the Federal government (for the Medicare and/or Medicaid programs) and by the State of Wisconsin. Surveyors from the Wisconsin Division of Quality Assurance conduct unannounced inspections at each nursing home at least once every 9 to 15 months to determine if the nursing home complies with all State and Federal rules. State surveyors also conduct follow-up visits to ensure that violations have been corrected, investigate complaints, and conduct other surveys as necessary.

When state surveyors determine that a nursing home is not in compliance with a Federal regulation, the nursing home is cited with a violation or "deficiency". The number and type of violations for surveys conducted in 2015 are described in this report.

The number of federal regulation deficiencies cited in Wisconsin nursing homes during 2015 surveys ranged from **0 to 55, with an average of 8.3 citations.**

In 2015 survey(s), TOMAH NURSING AND REHABILITATION, TOMAH, which has 74 licensed beds, was cited with:

19 Federal regulation deficiency(ies)

Statewide, the average number of deficiencies for a nursing home with 50-99 beds was **7.9.**

In addition, this home was cited with **10** federal building safety violations. The number of federal building safety violations statewide in 2015 ranged from **0 to 34, with an average of 4.5 citations.**

Finally, when there is no comparable requirement under federal regulations, nursing facilities may be cited for deficient practices under state regulations. The number of state regulation deficiencies cited in Wisconsin nursing homes during 2015 surveys ranged from **0 to 2, with an average of 0.1 citations.** This home was cited with **0** state regulation deficiency(ies).

Federal Regulation Deficiencies:

To determine Federal regulation deficiencies, surveyors use a resident-centered, outcome-based process. Equal emphasis is placed on the quality of care the resident receives and on the quality of the resident's life in the nursing home, and on whether or not the resident's rights, dignity and privacy are respected. These factors are evaluated by observing residents' care; interviewing residents, families and staff; and reviewing medical records.

If it is determined that a Federal regulation deficiency exists, the deficiency is placed on a grid. Grid placement is based on two measures:

- *Severity/Harm*, the degree of impact that a deficient practice has on residents at the facility; and
- *Scope/Frequency*, the prevalence of a deficient practice within a facility, or the proportion of residents who were or could have been affected.

All Federal deficiencies fit into one of the following four grid levels, from most to least serious: Immediate Jeopardy, Significant Correction, Correction and Substantial Compliance. If this home had deficiencies at any of the four grid levels in the last survey, those deficiencies are listed below. Each deficiency listed is followed by the abbreviation of its federal regulation category: Quality of Care (QC), Resident Services (RS), Quality of Life (QL), Resident Rights (RR), Freedom from Restraints/Abuse (FRA), and Other Violations (OT). **A deficiency may be listed more than once if it was cited more than once during the year. Also, some citations share the same title, so you may see separate citations listed with the same title on the same date.**

Certain Federal regulation deficiencies at the Immediate Jeopardy, Significant Correction and Correction grid levels cause a nursing home to be designated as having "Substandard Quality of Care (SQC)". **This home was not designated with SQC during the year 2015. 39 Wisconsin nursing homes received the SQC designation in 2015.** SQC deficiencies constitute: immediate jeopardy to resident health or safety; a pattern of or widespread actual harm that is not immediate jeopardy; or widespread potential for more than minimal harm that is not immediate jeopardy, with no actual harm.

Immediate Jeopardy. This deficiency exists when a situation caused (or is likely to cause) serious injury, serious harm, impairment or death to a resident receiving care in the facility AND facility practice makes it probable that similar actions, situations, practices, or incidents will occur again. Immediate corrective action is needed. The nursing home received **0 Immediate Jeopardy deficiencies** in 2015.

Significant Correction. This deficiency exists when a situation resulted in a negative outcome that compromised a resident's ability to maintain or reach his/her highest practicable physical, mental, or psychosocial well-being. This nursing home received **0 Significant Correction deficiencies** in 2015.

Correction. This deficiency exists when a situation resulted in minimal physical, mental, or psychosocial discomfort to a resident and/or has the potential (not yet realized) to compromise a resident's ability to maintain or reach his/her highest practicable physical, mental, or psychosocial well-being. This nursing home received **19 Correction deficiencies** in 2015.

INVESTIGATE/REPORT ALLEGATIONS/INDIVIDUALS (FR) 07/09/2015
DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES (FR) 07/09/2015
MAINTAIN NUTRITION STATUS UNLESS UNAVOIDABLE (QC) 07/09/2015
SUFFICIENT FLUID TO MAINTAIN HYDRATION (QC) 07/09/2015
NOTIFY OF CHANGES (INJURY/DECLINE/ROOM, ETC) (QC) 12/15/2015
RIGHT TO PROMPT EFFORTS TO RESOLVE GRIEVANCES (RR) 12/15/2015
DIGNITY AND RESPECT OF INDIVIDUALITY (QL) 12/15/2015
REASONABLE ACCOMMODATION OF NEEDS/PREFERENCES (QL) 12/15/2015
RIGHT TO NOTICE BEFORE ROOM/ROOMMATE CHANGE (QL) 12/15/2015
ASSESSMENT ACCURACY/COORDINATION/CERTIFIED (RS) 12/15/2015
RIGHT TO PARTICIPATE PLANNING CARE-REVISE CP (RS) 12/15/2015
NO CATHETER, PREVENT UTL, RESTORE BLADDER (QC) 12/15/2015
FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES (QC) 12/15/2015
SUFFICIENT FLUID TO MAINTAIN HYDRATION (QC) 12/15/2015
DRUG REGIMEN IS FREE FROM UNNECESSARY DRUGS (QC) 12/15/2015
FREE OF MEDICATION ERROR RATES OF 5% OR MORE (QC) 12/15/2015
SUFFICIENT 24-HR NURSING STAFF PER CARE PLANS (QC) 12/15/2015
PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH (RS) 12/15/2015
INFECTION CONTROL, PREVENT SPREAD, LINENS (QC) 12/15/2015

Substantial Compliance. This deficiency exists when a situation has the potential for causing only minor negative impact on residents. This nursing home received **0 Substantial Compliance deficiencies** in 2015.

For questions about this report, call (608) 264-9898. For further information about specific violations or more recent surveys, contact the administrator of this facility or the Division of Quality Assurance at (608) 266-8368.