

## Licensure Changes CY 2021

- **Change in Ownership (CHOW) Quarter 1**

- Advanced Health Care of Overland Park (N046091)
  - Eff 02/01/2021
- Azria Health Great Bend (N005002)
  - Eff 02/01/2021
- Paramount Community Living and Rehab Inc (N040002)
  - Eff 02/01/2021
- Belleville Healthcare and Rehabilitation Center (N079001)
  - Eff 03/01/2021

- **CHOW Quarter 2**

- Anew Healthcare Easton (N052002)
  - Eff 04/01/2021
- Maple Heights Nursing and Rehabilitative Center (N007005)
  - Eff 04/01/2021
- The Village at Mission (N046049)
  - Eff 06/01/2021
- The Sheridan at Overland Park (N046102)
  - Eff 05/01/2021
- Blawkhawk Assisted Living (N046066)
  - Effective 06/30/2021
- Leawood Gardens Assisted Living (N046065)
  - Effective 06/30/2021

- **CHOW Quarter 3**

- Alders gate Village (N089021)
  - Effective 07/01/2021
- Marjorie's Home (B087162)
  - Effective 09/01/2021

- **Opened Quarter 1**

- Comfort Care Homes Inc-dba COMFORT CARE HOMES INC 29TH #1 (B087247)
  - Effective 01/01/2021
- Elder Living Incorporated dba Aster Estates (B005004)
  - Effective 01/22/2021
- DC Defense Systems LLC dba Providence Homes Plus (B089101)
  - Effective 03/08/2021

- **Opened Quarter 2**

- RL Kansas City I LLC dba Reflections Living Shawnee Baum House (B046072)
  - Effective 04/13/2021
- Memory Village of Overland Park LLC dba Maggie's Place at Colonial Village Building 3 (B046078)
  - Effective 04/27/2021
- Memory Village of Overland Park LLC dba Maggie's Place at Colonial Village Building 5 (B046080)
  - Effective 04/27/2021
- Memory Village of Overland Park LLC dba Maggie's Place at Colonial Village Building 4 (B046079)
  - Effective 04/27/2021
- Trusting Hands Care Home LLC (B087253)
  - Effective 06/14/2021
- Memory Village of Overland Park LLC dba Maggie's Place at Colonial Village Building 1 (B046077)
  - Effective 04/27/2021

- Memory Village of Overland Park LLC dba Maggie's Place at Colonial Village Building 2 (B046076)
  - Effective 4/27/21
- United Methodist Home INC dba Aldersgate Village (N089068)
  - Effective 07/01/2021
- Top Care Home Plus LLC (B046075)
  - Effective 07/01/2021
- Ultra Care Home Plus LLC 3 (B087254)
  - Effective 07/12/2021
- **Opened Quarter 3**
  
- **Closed Quarter 1**
  - Clear Water OPCO dba Harbor Home (B087124)
    - Closure effective 02/08/2021
  - The Centennial Homestead (N101002)
    - Closure effective 03/31/2021
- **Closed Quarter 2**
  - Hmong Adult Day Care (B105134)
    - Closure effective 04/15/2021
  - Chetopa Manor (N050001)
    - Closure effective 06/02/2021
  - Brandonwoods of Alvamar (N023009) (SNF Only, ALF/RHCF Remains Open)
    - Closure effective 06/02/2021
  - The Forum at Overland Park (N046033) (SNF Only, ALF/RHCF Remains Open)
    - Closure effective 05/21/2021
- **Closed Quarter 3**
  - Kanas Mason Home (N087008)
    - Closure effective 09/09/2021
  - Morton County Senior Living (H065101)
    - Closure effective 09/23/2021
  - Midland Care at Linwood Park (N044005)
    - Closure effective 08/06/2021

## Informal Dispute Resolution (IDR) Information for Q1, Q2 & Q3

- **Requested**
  - IDR – 6
  - IIDR – 6
  - # of defs disputed – 13
- **Upheld**
  - IDR – 5
  - IIDR – 4
- **Deleted**
  - IDR – 1
  - IIDR – 2
- **Lowered**
  - IDR – 1
  - IIDR – 0

## Number DPNAs (denial of payment for new admissions) effectuated

- **Quarter 1**
  - 8 Total facilities that had DPNAs in effect
    - 3 facilities DPNA imposed in 2020 remained in effect into 2021
- **Quarter 2**
  - 5 Total facilities that had DPNAs in effect
- **Quarter 3**

## Number of per instance Civil Monetary Penalty (CMP) issued

- **Quarter 1**
  - 21 CMPs issued
  - \$224,108.25 total amount due
  - \$10671.82 average amount due per CMP
- **Quarter 2**
  - 17 CMPs issued
  - \$189,184 total amount due
  - \$11,128.47 average amount due per CMP
- **Quarter 3**

## Number of per day CMPs issued

- **Quarter 1**
  - 123 CMPs issued
  - \$1,238,752.99 total amount due
  - \$10,071.16 average amount due per CMP
    - The average amount is skewed by the high number of CMPs issued due to not reporting to CDC. The CDC CMPs are typically below \$5,000 per CMP and some do not even rise above \$1,000.
- **Quarter 2**
  - 140 CMPs issued
  - \$978,656.75 total amount due
  - \$6990.41 average amount due per CMP
    - The average amount is skewed by the high number of CMPs issued due to not reporting to CDC. The CDC CMPs are typically below \$5,000 per CMP and some do not even rise above \$1,000.
- **Quarter 3**