

NURSING FACILITY COUNTS BY REGION AND MONTH - 1st QUARTER FY 2015

| MONTH / YEAR | REGION 01 - LUBBOCK | REGION 02 - ABILENE | REGION 03 - GRAND PRAIRIE | REGION 04 - TYLER | REGION 05 - BEAUMONT | REGION 06 - HOUSTON | REGION 07 - AUSTIN | REGION 08 - SAN ANTONIO | REGION 09 - ABILENE | REGION 10 - EL PASO | REGION 11 - EDINBURG | TOTAL |
|---------------------|----------------------------|----------------------------|----------------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------------|----------------------------|----------------------------|-----------------------------|--------------|
| 09/2014 | 72 | 75 | 269 | 111 | 67 | 174 | 146 | 158 | 41 | 15 | 84 | 1,212 |
| 10/2014 | 72 | 75 | 269 | 111 | 67 | 174 | 146 | 158 | 41 | 15 | 84 | 1,212 |
| 11/2014 | 72 | 75 | 269 | 111 | 67 | 174 | 146 | 158 | 41 | 15 | 84 | 1,212 |

CERTIFIED NURSING FACILITY SURVEY VISITS WITH ALL POVS: 1st QUARTER FY 2015

| MONTH / YEAR | REGION 01 - LUBBOCK | REGION 02 - ABILENE | REGION 03 - GRAND PRAIRIE | REGION 04 - TYLER | REGION 05 - BEAUMONT | REGION 06 - HOUSTON | REGION 07 - AUSTIN | REGION 08 - SAN ANTONIO | REGION 09 - ABILENE | REGION 10 - EL PASO | REGION 11 - EDINBURG | TOTAL |
|---------------------|----------------------------|----------------------------|----------------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------------|----------------------------|----------------------------|-----------------------------|--------------|
| 09/2014 | 53 | 43 | 228 | 87 | 48 | 130 | 120 | 86 | 18 | 8 | 59 | 880 |
| 10/2014 | 55 | 48 | 258 | 88 | 55 | 150 | 111 | 120 | 22 | 13 | 80 | 1,000 |
| 11/2014 | 48 | 41 | 228 | 79 | 45 | 113 | 94 | 83 | 22 | 8 | 60 | 821 |
| Total | 156 | 132 | 714 | 254 | 148 | 393 | 325 | 289 | 62 | 29 | 199 | 2,701 |

CERTIFIED NURSING FACILITY SURVEY VISITS WITH ALL POVS - FEDERAL DEFICIENCY COUNTS: 1st QUARTER FY 2015

| MONTH / YEAR | REGION 01 - LUBBOCK | REGION 02 - ABILENE | REGION 03 - GRAND PRAIRIE | REGION 04 - TYLER | REGION 05 - BEAUMONT | REGION 06 - HOUSTON | REGION 07 - AUSTIN | REGION 08 - SAN ANTONIO | REGION 09 - ABILENE | REGION 10 - EL PASO | REGION 11 - EDINBURG | TOTAL |
|---------------------|----------------------------|----------------------------|----------------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------------|----------------------------|----------------------------|-----------------------------|--------------|
| 09/2014 | 56 | 77 | 184 | 134 | 130 | 210 | 110 | 128 | 39 | 14 | 71 | 1,153 |
| 10/2014 | 86 | 119 | 185 | 94 | 83 | 285 | 223 | 248 | 43 | 32 | 105 | 1,503 |
| 11/2014 | 50 | 49 | 144 | 116 | 44 | 184 | 102 | 125 | 52 | 30 | 82 | 978 |
| Total | 192 | 245 | 513 | 344 | 257 | 679 | 435 | 501 | 134 | 76 | 258 | 3,634 |

CERTIFIED NURSING FACILITY SURVEY VISITS WITH ALL POVS - AVERAGE # SURVEYS / VISITS CONDUCTED PER FACILITY: 1st QUARTER FY 2015

| MONTH / YEAR | REGION 01 - LUBBOCK | REGION 02 - ABILENE | REGION 03 - GRAND PRAIRIE | REGION 04 - TYLER | REGION 05 - BEAUMONT | REGION 06 - HOUSTON | REGION 07 - AUSTIN | REGION 08 - SAN ANTONIO | REGION 09 - ABILENE | REGION 10 - EL PASO | REGION 11 - EDINBURG | TOTAL |
|---------------------|----------------------------|----------------------------|----------------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------------|----------------------------|----------------------------|-----------------------------|--------------|
| 09/2014 | 0.74 | 0.57 | 0.85 | 0.78 | 0.72 | 0.75 | 0.82 | 0.54 | 0.44 | 0.53 | 0.70 | 0.7 |
| 10/2014 | 0.76 | 0.64 | 0.96 | 0.79 | 0.82 | 0.86 | 0.76 | 0.76 | 0.54 | 0.87 | 0.95 | 0.8 |
| 11/2014 | 0.67 | 0.55 | 0.85 | 0.71 | 0.67 | 0.65 | 0.64 | 0.53 | 0.54 | 0.53 | 0.71 | 0.7 |
| Total | 2.2 | 1.8 | 2.7 | 2.3 | 2.2 | 2.3 | 2.2 | 1.8 | 1.5 | 1.9 | 2.4 | 2.2 |

CERTIFIED NURSING FACILITY SURVEY VISITS WITH ALL POVS - FEDERAL DEFICIENCIES CITED PER SURVEY: 1st QUARTER FY 2015

| MONTH / YEAR | REGION 01 - LUBBOCK | REGION 02 - ABILENE | REGION 03 - GRAND PRAIRIE | REGION 04 - TYLER | REGION 05 - BEAUMONT | REGION 06 - HOUSTON | REGION 07 - AUSTIN | REGION 08 - SAN ANTONIO | REGION 09 - ABILENE | REGION 10 - EL PASO | REGION 11 - EDINBURG | TOTAL |
|---------------------|----------------------------|----------------------------|----------------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------------|----------------------------|----------------------------|-----------------------------|--------------|
| 09/2014 | 1.06 | 1.79 | 0.81 | 1.54 | 2.71 | 1.62 | 0.92 | 1.49 | 2.17 | 1.75 | 1.20 | 1.3 |
| 10/2014 | 1.56 | 2.48 | 0.72 | 1.07 | 1.51 | 1.90 | 2.01 | 2.07 | 1.95 | 2.46 | 1.31 | 1.5 |
| 11/2014 | 1.04 | 1.20 | 0.63 | 1.47 | 0.98 | 1.63 | 1.09 | 1.51 | 2.36 | 3.75 | 1.37 | 1.2 |
| Total | 1.23 | 1.86 | 0.72 | 1.35 | 1.74 | 1.73 | 1.34 | 1.73 | 2.16 | 2.62 | 1.30 | 1.3 |

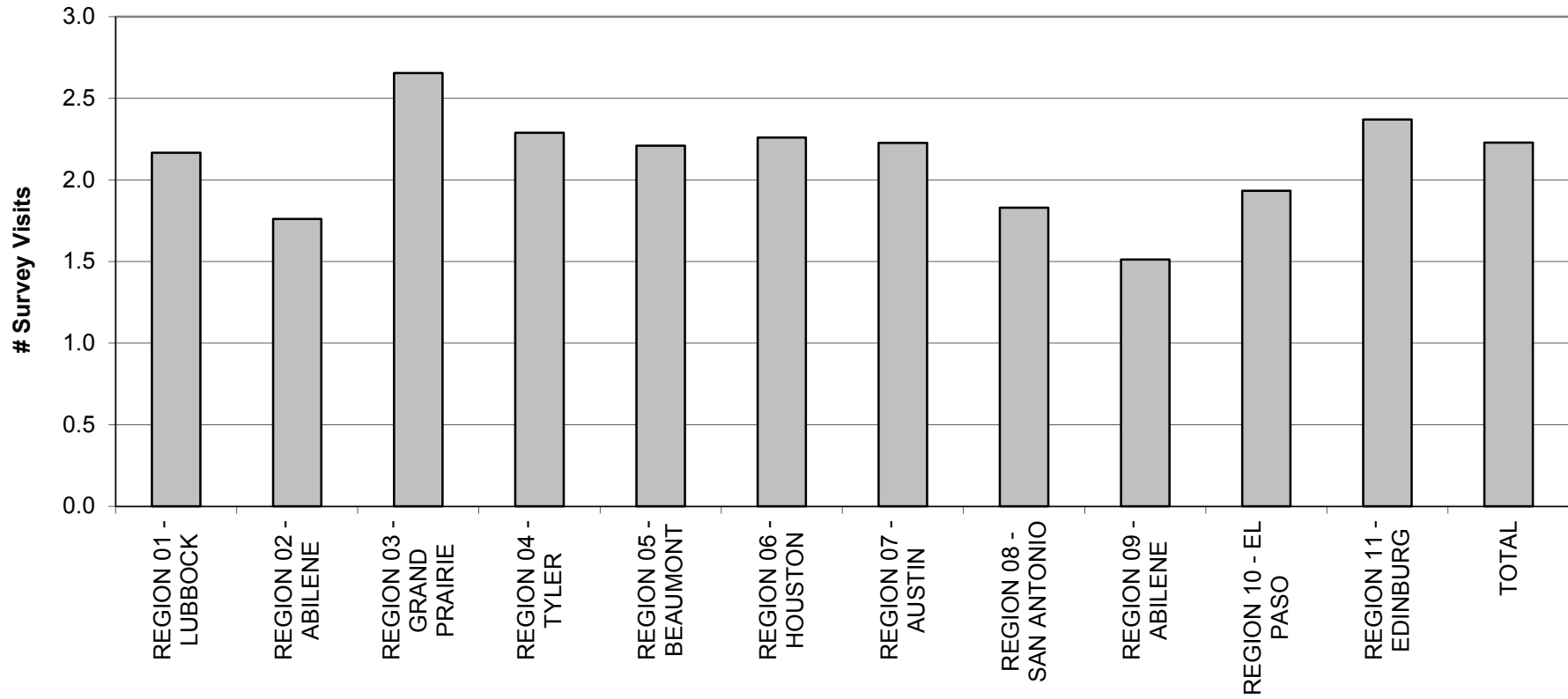
CERTIFIED NURSING FACILITY SURVEY VISITS WITH ALL POVS - DEFICIENCY COUNTS OF G LEVEL AND HIGHER: 1st QUARTER FY 2015

| MONTH / YEAR | REGION 01 - LUBBOCK | REGION 02 - ABILENE | REGION 03 - GRAND PRAIRIE | REGION 04 - TYLER | REGION 05 - BEAUMONT | REGION 06 - HOUSTON | REGION 07 - AUSTIN | REGION 08 - SAN ANTONIO | REGION 09 - ABILENE | REGION 10 - EL PASO | REGION 11 - EDINBURG | TOTAL |
|---------------------|----------------------------|----------------------------|----------------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------------|----------------------------|----------------------------|-----------------------------|--------------|
| 09/2014 | 0 | 0 | 8 | 4 | 6 | 7 | 3 | 0 | 0 | 0 | 9 | 37 |
| 10/2014 | 0 | 4 | 7 | 6 | 3 | 20 | 19 | 13 | 5 | 3 | 5 | 85 |
| 11/2014 | 2 | 1 | 14 | 2 | 0 | 4 | 6 | 0 | 2 | 3 | 12 | 46 |
| Total | 2 | 5 | 29 | 12 | 9 | 31 | 28 | 13 | 7 | 6 | 26 | 168 |

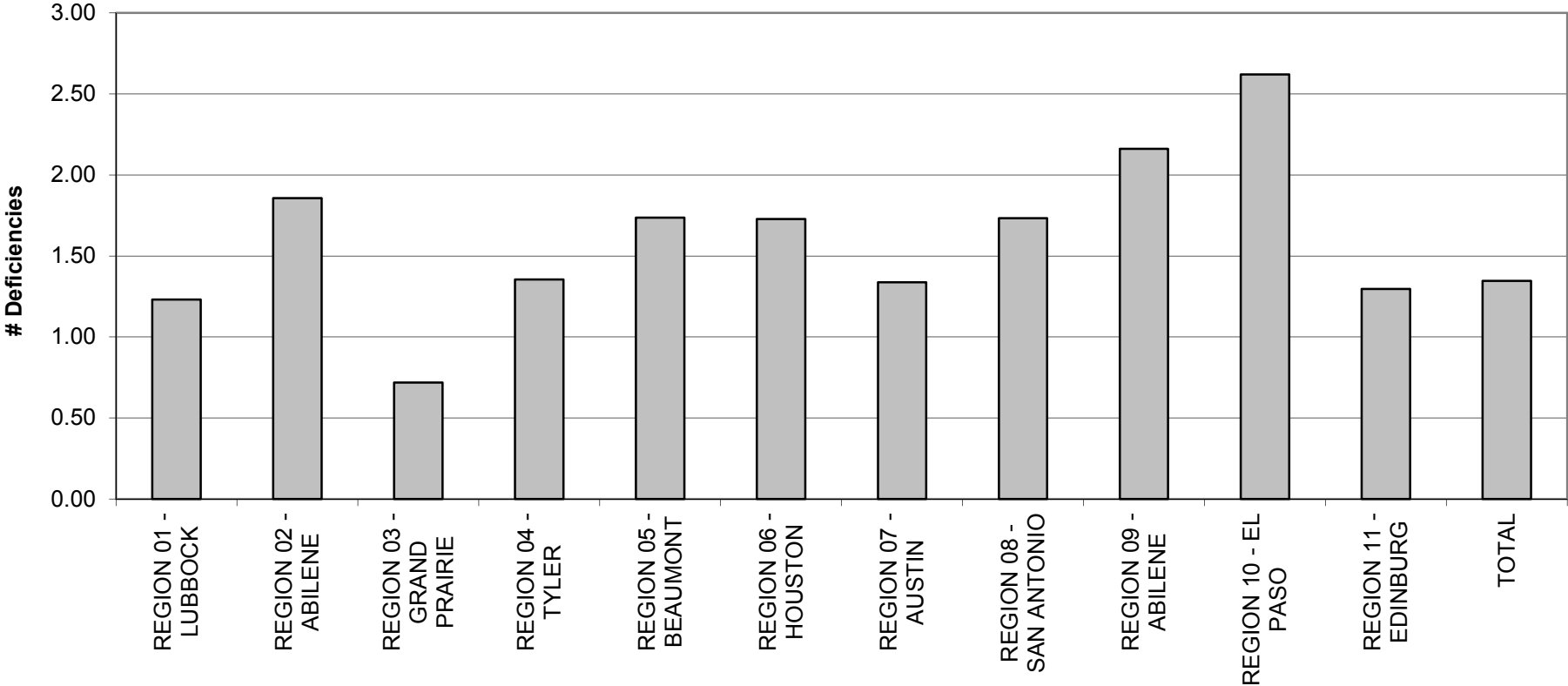
CERTIFIED NURSING FACILITY SURVEY VISITS WITH ALL POV'S - LEVEL G AND HIGHER DEFICIENCIES CITED PER SURVEY: 1st QUARTER FY 2015

| MONTH / YEAR | REGION 01 - LUBBOCK | REGION 02 - ABILENE | REGION 03 - GRAND PRAIRIE | REGION 04 - TYLER | REGION 05 - BEAUMONT | REGION 06 - HOUSTON | REGION 07 - AUSTIN | REGION 08 - SAN ANTONIO | REGION 09 - ABILENE | REGION 10 - EL PASO | REGION 11 - EDINBURG | TOTAL |
|---------------------|----------------------------|----------------------------|----------------------------------|--------------------------|-----------------------------|----------------------------|---------------------------|--------------------------------|----------------------------|----------------------------|-----------------------------|--------------|
| 09/2014 | 0.00 | 0.00 | 0.04 | 0.05 | 0.13 | 0.05 | 0.03 | 0.00 | 0.00 | 0.00 | 0.15 | 0.04 |
| 10/2014 | 0.00 | 0.08 | 0.03 | 0.07 | 0.05 | 0.13 | 0.17 | 0.11 | 0.23 | 0.23 | 0.06 | 0.09 |
| 11/2014 | 0.04 | 0.02 | 0.06 | 0.03 | 0.00 | 0.04 | 0.06 | 0.00 | 0.09 | 0.38 | 0.20 | 0.06 |
| Total | 0.01 | 0.04 | 0.04 | 0.05 | 0.06 | 0.08 | 0.09 | 0.04 | 0.11 | 0.21 | 0.13 | 0.06 |

Survey Visits: All POVs
Average # Surveys per Facility, 1st Quarter FY 2015



Survey Visits: All POVs
Average # Deficiencies Cited per Survey, 1st Quarter FY 2015



Survey Visits: All POVs
Average # Level G and Higher Deficiencies Cited per Survey, 1st Quarter FY 2015

