

STATE TOTAL

TOP 10 DEFICIENCIES, FIRST QUARTER FY 2015.xls

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	147	1
0067	LIFE SAFETY CODE STANDARD	Heating, ventilating, and air conditioning shall comply with 9.2 and shall be installed in accordance with the manufacturer's specifications.	NFPA 101	140	2
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	125	3
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	123	4
0226	DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES	The facility must develop and operationalize policies and procedures for screening and training employees, protection of residents and for the prevention, identification, and reporting of abuse, neglect, mistreatment, and misappropriation of property.	483.13(c)	108	5
0062	LIFE SAFETY CODE STANDARD	Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically.	NFPA 101	100	6
0038	LIFE SAFETY CODE STANDARD	Exit access is so arranged that exits are readily accessible at all times.	NFPA 101	100	6
0025	LIFE SAFETY CODE STANDARD	Smoke barriers shall be constructed to provide at least a one-half hour fire resistance rating. Windows shall be protected by fire-rated glazing or by wired glass panels and steel frames. A minimum of two separate compartments shall be provided on each f	NFPA 101	89	8
0225	INVESTIGATE/REPORT ALLEGATIONS/INDIVIDUALS	The facility must not employ individuals who have been found guilty of abusing, neglecting, or mistreating residents; must ensure that all alleged violations involving mistreatment, neglect, or abuse...are reported immediately to the administrator of the	483.13(c)(1)(ii)-(iii), (c)(2) - (4)	85	9
0147	LIFE SAFETY CODE STANDARD	Electrical wiring and equipment shall be in accordance with NFPA 70, National Electrical Code. 9.1.2.	NFPA 101	85	9

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	14	1
0279	DEVELOP COMPREHENSIVE CARE PLANS	A facility must use the results of the assessment to develop, review and revise the resident's comprehensive plan of care.	483.20(d), 483.20(k)(1)	10	2
0431	DRUG RECORDS, LABEL/STORE DRUGS & BIOLOGICALS	In accordance with State and Federal laws, the facility must store all drugs and biologicals in locked compartments under proper temperature controls, and permit only authorized personnel to have access to the keys.	483.60(b), (d), (e)	10	2
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	8	4
0241	DIGNITY AND RESPECT OF INDIVIDUALITY	The facility must promote care for residents in a manner and in an environment that maintains or enhances each resident's dignity and respect in full recognition of his or her individuality.	483.15(a)	8	4
0465	SAFE/FUNCTIONAL/SANITARY/COMFORTABLE ENVIRON	The facility must provide a safe, functional, sanitary, and comfortable environment for residents, staff and the public.	483.70(h)	8	4
0226	DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES	The facility must develop and operationalize policies and procedures for screening and training employees, protection of residents and for the prevention, identification, and reporting of abuse, neglect, mistreatment, and misappropriation of property.	483.13(c)	7	7
0514	RES RECORDS-COMPLETE/ACCURATE/ACCESSIBLE	The facility must maintain clinical records on each resident in accordance with accepted professional standards and practices that are complete, accurately documented, readily accessible, and systematically organized.	483.75(l)(1)	6	8
0164	PERSONAL PRIVACY/CONFIDENTIALITY OF RECORDS	The resident has the right to personal privacy and confidentiality of his or her personal and clinical records.	483.10(e), 483.75(l)(4)	6	8
0518	TRAIN ALL STAFF-EMERGENCY PROCEDURES/DRILLS	The facility must maintain clinical records on each resident in accordance with accepted professional standards and practices that are complete, accurately documented, readily accessible, and systematically organized.	483.75(m)(2)	6	8

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0067	LIFE SAFETY CODE STANDARD	Heating, ventilating, and air conditioning shall comply with 9.2 and shall be installed in accordance with the manufacturer's specifications.	NFPA 101	20	1
0062	LIFE SAFETY CODE STANDARD	Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically.	NFPA 101	13	2
0025	LIFE SAFETY CODE STANDARD	Smoke barriers shall be constructed to provide at least a one-half hour fire resistance rating. Windows shall be protected by fire-rated glazing or by wired glass panels and steel frames. A minimum of two separate compartments shall be provided on each f	NFPA 101	12	3
0465	SAFE/FUNCTIONAL/SANITARY/COMFORTABLE ENVIRON	The facility must provide a safe, functional, sanitary, and comfortable environment for residents, staff and the public.	483.70(h)	11	4
0038	LIFE SAFETY CODE STANDARD	Exit access is so arranged that exits are readily accessible at all times.	NFPA 101	10	5
0144	LIFE SAFETY CODE STANDARD	Generators inspected weekly and exercised under load for 30 minutes per month.	NFPA 101	9	6
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	9	6
0279	DEVELOP COMPREHENSIVE CARE PLANS	A facility must use the results of the assessment to develop, review and revise the resident's comprehensive plan of care.	483.20(d), 483.20(k)(1)	8	8
0514	RES RECORDS-COMPLETE/ACCURATE/ACCESSIBLE	The facility must maintain clinical records on each resident in accordance with accepted professional standards and practices that are complete, accurately documented, readily accessible, and systematically organized.	483.75(l)(1)	7	9
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	7	9

REGION 3 - GRAND PRAIRIE TOP 10 DEFICIENCIES, FIRST QUARTER FY 2015.xls

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0029	LIFE SAFETY CODE STANDARD	One hour fire rated construction or an approved automatic fire extinguishing system protects hazardous areas. Doors shall be self-closing and non-rated or field-applied protective plates that do not exceed 48 inches from the bottom of the door are permit	NFPA 101	28	1
0038	LIFE SAFETY CODE STANDARD	Exit access is so arranged that exits are readily accessible at all times.	NFPA 101	26	2
0069	LIFE SAFETY CODE STANDARD	Cooking facilities shall be protected in accordance with 9.2.3. 18.3.2.6, 19.3.2.6, NFPA 96.	NFPA 101	24	3
0018	LIFE SAFETY CODE STANDARD	Doors protecting corridor openings in other than required enclosures of vertical openings, exits, or hazardous areas shall be substantial doors, such as those constructed of 13/4 inch solid-bonded core wood, or capable of resisting fire for at least 20 mi	NFPA 101	23	4
0025	LIFE SAFETY CODE STANDARD	Smoke barriers shall be constructed to provide at least a one-half hour fire resistance rating. Windows shall be protected by fire-rated glazing or by wired glass panels and steel frames. A minimum of two separate compartments shall be provided on each f	NFPA 101	19	5
0027	LIFE SAFETY CODE STANDARD	Smoke barriers shall be constructed to provide at least a one-half hour fire resistance rating. Windows shall be protected by fire-rated glazing or by wired glass panels and steel frames. A minimum of two separate compartments shall be provided on each f	NFPA 101	18	6
0226	DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES	The facility must develop and operationalize policies and procedures for screening and training employees, protection of residents and for the prevention, identification, and reporting of abuse, neglect, mistreatment, and misappropriation of property.	483.13(c)	17	7
0147	LIFE SAFETY CODE STANDARD	Electrical wiring and equipment shall be in accordance with NFPA 70, National Electrical Code. 9.1.2.	NFPA 101	17	7
0062	LIFE SAFETY CODE STANDARD	Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically.	NFPA 101	17	7
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	16	10

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0067	LIFE SAFETY CODE STANDARD	Heating, ventilating, and air conditioning shall comply with 9.2 and shall be installed in accordance with the manufacturer's specifications.	NFPA 101	20	1
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	19	2
0226	DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES	The facility must develop and operationalize policies and procedures for screening and training employees, protection of residents and for the prevention, identification, and reporting of abuse, neglect, mistreatment, and misappropriation of property.	483.13(c)	17	3
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	15	4
0498	NURSE AIDE DEMONSTRATE COMPETENCY/CARE NEEDS	The facility must ensure that nurse aides are able to demonstrate competency in skills and techniques necessary to care for residents' needs, as identified through resident assessments, and described in the plan of care.	483.75(f)	13	5
0225	INVESTIGATE/REPORT ALLEGATIONS/INDIVIDUALS	The facility must not employ individuals who have been found guilty of abusing, neglecting, or mistreating residents; must ensure that all alleged violations involving mistreatment, neglect, or abuse...are reported immediately to the administrator of the	483.13(c)(1)(ii)-(iii), (c)(2) - (4)	13	5
0025	LIFE SAFETY CODE STANDARD	Smoke barriers shall be constructed to provide at least a one-half hour fire resistance rating. Windows shall be protected by fire-rated glazing or by wired glass panels and steel frames. A minimum of two separate compartments shall be provided on each f	NFPA 101	11	7
0282	SERVICES BY QUALIFIED PERSONS/PER CARE PLAN	The facility must assure that services be provided by qualified persons in accordance with each resident's written plan of care.	483.20(k)(3)(ii)	11	7
0323	FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES	The facility must ensure that the resident environment remains as free of accident hazards as is possible.	483.25(h)	9	9
0309	PROVIDE CARE/SERVICES FOR HIGHEST WELL BEING	Each resident must receive and the facility must provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychosocial well-being, in accordance with the comprehensive assessment and plan of care.	483.25	9	9

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0067	LIFE SAFETY CODE STANDARD	Heating, ventilating, and air conditioning shall comply with 9.2 and shall be installed in accordance with the manufacturer's specifications.	NFPA 101	14	1
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	13	2
0062	LIFE SAFETY CODE STANDARD	Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically.	NFPA 101	12	3
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	12	3
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	10	5
0498	NURSE AIDE DEMONSTRATE COMPETENCY/CARE NEEDS	The facility must ensure that nurse aides are able to demonstrate competency in skills and techniques necessary to care for residents' needs, as identified through resident assessments, and described in the plan of care.	483.75(f)	9	6
0025	LIFE SAFETY CODE STANDARD	Smoke barriers shall be constructed to provide at least a one-half hour fire resistance rating. Windows shall be protected by fire-rated glazing or by wired glass panels and steel frames. A minimum of two separate compartments shall be provided on each f	NFPA 101	8	7
0029	LIFE SAFETY CODE STANDARD	One hour fire rated construction or an approved automatic fire extinguishing system protects hazardous areas. Doors shall be self-closing and non-rated or field-applied protective plates that do not exceed 48 inches from the bottom of the door are permit	NFPA 101	7	8
0038	LIFE SAFETY CODE STANDARD	Exit access is so arranged that exits are readily accessible at all times.	NFPA 101	7	8
0465	SAFE/FUNCTIONAL/SANITARY/COMFORTABLE ENVIRON	The facility must provide a safe, functional, sanitary, and comfortable environment for residents, staff and the public.	483.70(h)	7	8

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0282	SERVICES BY QUALIFIED PERSONS/PER CARE PLAN	The facility must assure that services be provided by qualified persons in accordance with each resident's written plan of care.	483.20(k)(3)(ii)	36	1
0062	LIFE SAFETY CODE STANDARD	Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically.	NFPA 101	31	2
0309	PROVIDE CARE/SERVICES FOR HIGHEST WELL BEING	Each resident must receive and the facility must provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychosocial well-being, in accordance with the comprehensive assessment and plan of care.	483.25	26	3
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	21	4
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	21	4
0064	LIFE SAFETY CODE STANDARD	Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically.	NFPA 101	19	6
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	19	6
0225	INVESTIGATE/REPORT ALLEGATIONS/INDIVIDUALS	The facility must not employ individuals who have been found guilty of abusing, neglecting, or mistreating residents; must ensure that all alleged violations involving mistreatment, neglect, or abuse...are reported immediately to the administrator of the	483.13(c)(1)(ii)-(iii), (c)(2) - (4)	19	6
0279	DEVELOP COMPREHENSIVE CARE PLANS	A facility must use the results of the assessment to develop, review and revise the resident's comprehensive plan of care.	483.20(d), 483.20(k)(1)	18	9
0323	FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES	The facility must ensure that the resident environment remains as free of accident hazards as is possible.	483.25(h)	18	9

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0056	LIFE SAFETY CODE STANDARD	Sprinkler systems shall be properly maintained. There shall be an adequate water supply for the system and it shall be equipped with water flow and tamper switches, which are electrically connected to the building fire alarm system.	NFPA 101	24	1
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	23	2
0226	DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES	The facility must develop and operationalize policies and procedures for screening and training employees, protection of residents and for the prevention, identification, and reporting of abuse, neglect, mistreatment, and misappropriation of property.	483.13(c)	19	3
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	19	3
0038	LIFE SAFETY CODE STANDARD	Exit access is so arranged that exits are readily accessible at all times.	NFPA 101	17	5
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	16	6
0225	INVESTIGATE/REPORT ALLEGATIONS/INDIVIDUALS	The facility must not employ individuals who have been found guilty of abusing, neglecting, or mistreating residents; must ensure that all alleged violations involving mistreatment, neglect, or abuse...are reported immediately to the administrator of the	483.13(c)(1)(ii)-(iii), (c)(2) - (4)	14	7
0498	NURSE AIDE DEMONSTRATE COMPETENCY/CARE NEEDS	The facility must ensure that nurse aides are able to demonstrate competency in skills and techniques necessary to care for residents' needs, as identified through resident assessments, and described in the plan of care.	483.75(f)	14	7
0323	FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES	The facility must ensure that the resident environment remains as free of accident hazards as is possible.	483.25(h)	12	9
0364	NUTRITIVE VALUE/APPEAR, PALATABLE/PREFER TEMP	Each resident receives and the facility provides food prepared by methods that conserve nutritive value, flavor, and appearance, and that is palatable, attractive, and at the proper temperature.	483.35(d)(1)-(2)	9	10

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	25	1
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	22	2
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	22	2
0067	LIFE SAFETY CODE STANDARD	Heating, ventilating, and air conditioning shall comply with 9.2 and shall be installed in accordance with the manufacturer's specifications.	NFPA 101	21	4
0514	RES RECORDS-COMPLETE/ACCURATE/ACCESSIBLE	The facility must maintain clinical records on each resident in accordance with accepted professional standards and practices that are complete, accurately documented, readily accessible, and systematically organized.	483.75(l)(1)	15	5
0465	SAFE/FUNCTIONAL/SANITARY/COMFORTABLE ENVIRON	The facility must provide a safe, functional, sanitary, and comfortable environment for residents, staff and the public.	483.70(h)	15	5
0309	PROVIDE CARE/SERVICES FOR HIGHEST WELL BEING	Each resident must receive and the facility must provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychosocial well-being, in accordance with the comprehensive assessment and plan of care.	483.25	14	7
0147	LIFE SAFETY CODE STANDARD	Electrical wiring and equipment shall be in accordance with NFPA 70, National Electrical Code. 9.1.2.	NFPA 101	12	8
0279	DEVELOP COMPREHENSIVE CARE PLANS	A facility must use the results of the assessment to develop, review and revise the resident's comprehensive plan of care.	483.20(d), 483.20(k)(1)	12	8
0315	NO CATHETER, PREVENT UTI, RESTORE BLADDER	The facility must ensure that resident is not catheterized unless clinical condition demonstrates that catheterization was necessary; and a resident who is incontinent receives appropriate treatment, etc., tract infections and to restore as much normal bl	483.25(d)	12	8

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0067	LIFE SAFETY CODE STANDARD	Heating, ventilating, and air conditioning shall comply with 9.2 and shall be installed in accordance with the manufacturer's specifications.	NFPA 101	9	1
0038	LIFE SAFETY CODE STANDARD	Exit access is so arranged that exits are readily accessible at all times.	NFPA 101	7	2
0025	LIFE SAFETY CODE STANDARD	Smoke barriers shall be constructed to provide at least a one-half hour fire resistance rating. Windows shall be protected by fire-rated glazing or by wired glass panels and steel frames. A minimum of two separate compartments shall be provided on each f	NFPA 101	6	3
0498	NURSE AIDE DEMONSTRATE COMPETENCY/CARE NEEDS	The facility must ensure that nurse aides are able to demonstrate competency in skills and techniques necessary to care for residents' needs, as identified through resident assessments, and described in the plan of care.	483.75(f)	6	3
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	6	3
0062	LIFE SAFETY CODE STANDARD	Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically.	NFPA 101	5	6
0323	FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES	The facility must ensure that the resident environment remains as free of accident hazards as is possible.	483.25(h)	5	6
0144	LIFE SAFETY CODE STANDARD	Generators inspected weekly and exercised under load for 30 minutes per month.	NFPA 101	4	8
0329	DRUG REGIMEN IS FREE FROM UNNECESSARY DRUGS	Each resident receives adequate supervision and assistance devices to prevent accidents.	483.25(l)	4	8
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	4	8

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0067	LIFE SAFETY CODE STANDARD	Heating, ventilating, and air conditioning shall comply with 9.2 and shall be installed in accordance with the manufacturer's specifications.	NFPA 101	4	1
0147	LIFE SAFETY CODE STANDARD	Electrical wiring and equipment shall be in accordance with NFPA 70, National Electrical Code. 9.1.2.	NFPA 101	4	1
0072	LIFE SAFETY CODE STANDARD	Means of egress shall be continuously maintained free of all obstructions or impediments to full instant use in the case of fire or other emergency.	NFPA 101	3	3
0066	LIFE SAFETY CODE STANDARD	Resident smoking regulations.	NFPA 101	3	3
0226	DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES	The facility must develop and operationalize policies and procedures for screening and training employees, protection of residents and for the prevention, identification, and reporting of abuse, neglect, mistreatment, and misappropriation of property.	483.13(c)	3	3
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	3	3
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	3	3
0465	SAFE/FUNCTIONAL/SANITARY/COMFORTABLE ENVIRON	The facility must provide a safe, functional, sanitary, and comfortable environment for residents, staff and the public.	483.70(h)	3	3
0062	LIFE SAFETY CODE STANDARD	Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically.	NFPA 101	3	3
0514	RES RECORDS-COMPLETE/ACCURATE/ACCESSIBLE	The facility must maintain clinical records on each resident in accordance with accepted professional standards and practices that are complete, accurately documented, readily accessible, and systematically organized.	483.75(l)(1)	3	3

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0282	SERVICES BY QUALIFIED PERSONS/PER CARE PLAN	The facility must assure that services be provided by qualified persons in accordance with each resident's written plan of care.	483.20(k)(3)(ii)	16	1
0226	DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES	The facility must develop and operationalize policies and procedures for screening and training employees, protection of residents and for the prevention, identification, and reporting of abuse, neglect, mistreatment, and misappropriation of property.	483.13(c)	13	2
0067	LIFE SAFETY CODE STANDARD	Heating, ventilating, and air conditioning shall comply with 9.2 and shall be installed in accordance with the manufacturer's specifications.	NFPA 101	10	3
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	10	3
0279	DEVELOP COMPREHENSIVE CARE PLANS	A facility must use the results of the assessment to develop, review and revise the resident's comprehensive plan of care.	483.20(d), 483.20(k)(1)	9	5
0144	LIFE SAFETY CODE STANDARD	Generators inspected weekly and exercised under load for 30 minutes per month.	NFPA 101	9	5
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	8	7
0309	PROVIDE CARE/SERVICES FOR HIGHEST WELL BEING	Each resident must receive and the facility must provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychosocial well-being, in accordance with the comprehensive assessment and plan of care.	483.25	8	7
0312	ADL CARE PROVIDED FOR DEPENDENT RESIDENTS	A resident who is unable to carry out activities of daily living receives the necessary services to maintain good nutrition, grooming, and personal and oral hygiene.	483.25(a)(3)	7	9
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	6	10