

STATE TOTAL

TOP 10 DEFICIENCIES, SECOND QUARTER FY 2015.xls

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	153	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	146	2
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	126	3
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	119	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)	111	5
0038	LIFE SAFETY CODE STANDARD	Exit access is so arranged that exits are readily accessible at all times.	NFPA 101	94	6
0062	LIFE SAFETY CODE STANDARD	Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically.	NFPA 101	92	7
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 floor.	NFPA 101	87	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 facility and to other officials...	483.13(c)(1)(ii)-(iii), (c)(2) - (4)	80	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	80	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	11	1
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	9	2
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	2
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)	9	2
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)	9	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)	9	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)	7	7
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	6	8
0104	LIFE SAFETY CODE STANDARD	Penetrations of smoke barriers by ducts are protected.	NFPA 101	4	9
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)	4	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	25	1
0038	LIFE SAFETY CODE STANDARD	Exit access is so arranged that exits are readily accessible at all times.	NFPA 101	12	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 floor.	NFPA 101	12	2
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	11	4
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	10	5
0046	LIFE SAFETY CODE STANDARD	Emergency lighting of at least 1.5 hour duration is provided.	NFPA 101	10	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	9	7
0144	LIFE SAFETY CODE STANDARD	Generators inspected weekly and exercised under load for 30 minutes per month.	NFPA 101	8	8
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	7	9
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	7	9

REGION 3 - GRAND PRAIRIE TOP 10 DEFICIENCIES, SECOND 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 permitted.	NFPA 101	25	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	22	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	21	3
0038	LIFE SAFETY CODE STANDARD	Exit access is so arranged that exits are readily accessible at all times.	NFPA 101	21	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 minutes.	NFPA 101	17	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 floor.	NFPA 101	16	6
0062	LIFE SAFETY CODE STANDARD	Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically.	NFPA 101	15	7
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	15	7
0046	LIFE SAFETY CODE STANDARD	Emergency lighting of at least 1.5 hour duration is provided.	NFPA 101	15	7
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	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	32	1
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	23	2
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	18	3
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	17	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)	16	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 floor.	NFPA 101	15	6
0062	LIFE SAFETY CODE STANDARD	Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically.	NFPA 101	14	7
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 facility and to other officials...	483.13(c)(1)(ii)-(iii), (c)(2) - (4)	13	8
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	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)	13	8

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
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)	8	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	8	1
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	8	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	8	1
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 facility and to other officials...	483.13(c)(1)(ii)-(iii), (c)(2) - (4)	7	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)	7	5
0157	NOTIFY OF CHANGES (INJURY/DECLINE/ROOM, ETC)	A facility must immediately inform the resident, resident's physician, etc., when there is an accident which results in injury, A significant change in the resident's physical, mental, or psychosocial status, a need to alter treatment significantly, or a decision to transfer/discharge the resident.	483.10(b)(11)	5	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	5	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 permitted.	NFPA 101	5	7
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	4	10

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)	37	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	27	2
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	24	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)	23	4
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	22	5
0147	LIFE SAFETY CODE STANDARD	Electrical wiring and equipment shall be in accordance with NFPA 70, National Electrical Code. 9.1.2.	NFPA 101	21	6
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	7
0144	LIFE SAFETY CODE STANDARD	Generators inspected weekly and exercised under load for 30 minutes per month.	NFPA 101	19	8
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	17	9
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)	16	10

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
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)	26	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
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)	22	3
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	20	4
0038	LIFE SAFETY CODE STANDARD	Exit access is so arranged that exits are readily accessible at all times.	NFPA 101	18	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 facility and to other officials...	483.13(c)(1)(ii)-(iii), (c)(2) - (4)	17	6
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)	16	7
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	16	7
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)	14	9
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)	14	9

REGION 8 - SAN ANTONIO TOP 10 DEFICIENCIES, SECOND 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	20	1
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	20	1
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	16	3
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	16	3
0038	LIFE SAFETY CODE STANDARD	Exit access is so arranged that exits are readily accessible at all times.	NFPA 101	16	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)	14	6
0458	BEDROOMS MEASURE AT LEAST 80 SQ FT/RESIDENT	Bedrooms must measure at least 80 square feet per resident in multiple resident bedrooms, and at least 100 square feet in single resident rooms.	483.70(d)(1)(ii)	12	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)	12	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	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	10

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0062	LIFE SAFETY CODE STANDARD	Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically.	NFPA 101	7	1
0038	LIFE SAFETY CODE STANDARD	Exit access is so arranged that exits are readily accessible at all times.	NFPA 101	7	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	6	3
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	6	3
0046	LIFE SAFETY CODE STANDARD	Emergency lighting of at least 1.5 hour duration is provided.	NFPA 101	6	3
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	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)	5	7
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)	5	7
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)	5	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)	5	7

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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)	5	1
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	5	1
0517	WRITTEN PLANS TO MEET EMERGENCIES/DISASTERS	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)(1)	4	3
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	3
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)	4	3
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	3	6
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	6
0466	PROCEDURES TO ENSURE WATER AVAILABILITY	The facility must provide a safe, functional, sanitary, and comfortable environment for residents, staff and the public.	483.70(h)(1)	3	6
0064	LIFE SAFETY CODE STANDARD	Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically.	NFPA 101	3	6
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	3	6

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)	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	13	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)	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	12	4
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 facility and to other officials...	483.13(c)(1)(ii)-(iii), (c)(2) - (4)	11	5
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	10	6
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)	10	6
0144	LIFE SAFETY CODE STANDARD	Generators inspected weekly and exercised under load for 30 minutes per month.	NFPA 101	10	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)	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	8	10