

NURSING FACILITY COUNTS BY REGION AND MONTH - 1st QUARTER FY 2016

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
09/2015	73	75	273	111	66	175	148	158	42	16	84	1,221
10/2015	73	75	273	111	66	175	148	159	42	16	84	1,222
11/2015	73	75	274	111	66	175	148	159	42	16	84	1,223

CERTIFIED NURSING FACILITY SURVEY VISITS WITH ALL POVS: 1st QUARTER FY 2016

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
09/2015	58	37	240	102	53	147	107	110	19	12	55	940
10/2015	56	55	262	84	44	160	93	118	25	14	51	962
11/2015	44	32	235	86	36	131	93	96	19	7	62	841
Total	158	124	737	272	133	438	293	324	63	33	168	2,743

CERTIFIED NURSING FACILITY SURVEY VISITS WITH ALL POVS - FEDERAL DEFICIENCY COUNTS: 1st QUARTER FY 2016

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
09/2015	52	23	86	104	28	115	120	93	46	13	58	738
10/2015	49	33	77	92	35	169	93	172	34	22	94	870
11/2015	40	42	46	41	33	115	83	89	13	14	114	630
Total	141	98	209	237	96	399	296	354	93	49	266	2,238

CERTIFIED NURSING FACILITY SURVEY VISITS WITH ALL POVS - AVERAGE # SURVEYS / VISITS CONDUCTED PER FACILITY: 1st QUARTER FY 2016

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
09/2015	0.79	0.49	0.88	0.92	0.80	0.84	0.72	0.70	0.45	0.75	0.65	0.8
10/2015	0.77	0.73	0.96	0.76	0.67	0.91	0.63	0.74	0.60	0.88	0.61	0.8
11/2015	0.60	0.43	0.86	0.77	0.55	0.75	0.63	0.60	0.45	0.44	0.74	0.7
Total	2.2	1.7	2.7	2.5	2.0	2.5	2.0	2.0	1.5	2.1	2.0	2.2

CERTIFIED NURSING FACILITY SURVEY VISITS WITH ALL POVS - FEDERAL DEFICIENCIES CITED PER SURVEY: 1st QUARTER FY 2016

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
09/2015	0.90	0.62	0.36	1.02	0.53	0.78	1.12	0.85	2.42	1.08	1.05	0.8
10/2015	0.88	0.60	0.29	1.10	0.80	1.06	1.00	1.46	1.36	1.57	1.84	0.9
11/2015	0.91	1.31	0.20	0.48	0.92	0.88	0.89	0.93	0.68	2.00	1.84	0.7
Total	0.89	0.79	0.28	0.87	0.72	0.91	1.01	1.09	1.48	1.48	1.58	0.8

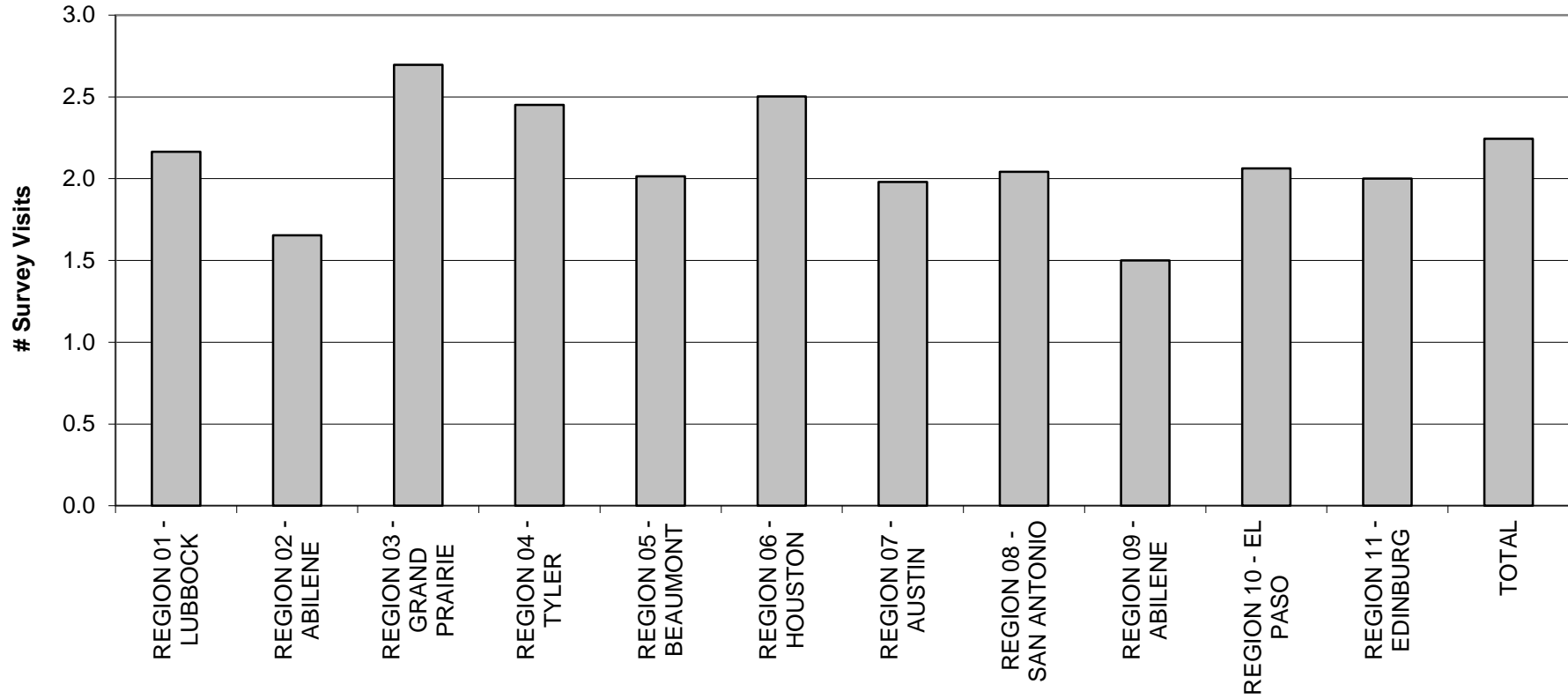
CERTIFIED NURSING FACILITY SURVEY VISITS WITH ALL POVS - DEFICIENCY COUNTS OF G LEVEL AND HIGHER: 1st QUARTER FY 2016

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
09/2015	5	6	22	12	4	18	12	1	2	0	2	84
10/2015	4	3	5	7	1	14	6	0	7	8	4	59
11/2015	1	5	4	1	1	14	3	2	4	0	7	42
Total	10	14	31	20	6	46	21	3	13	8	13	185

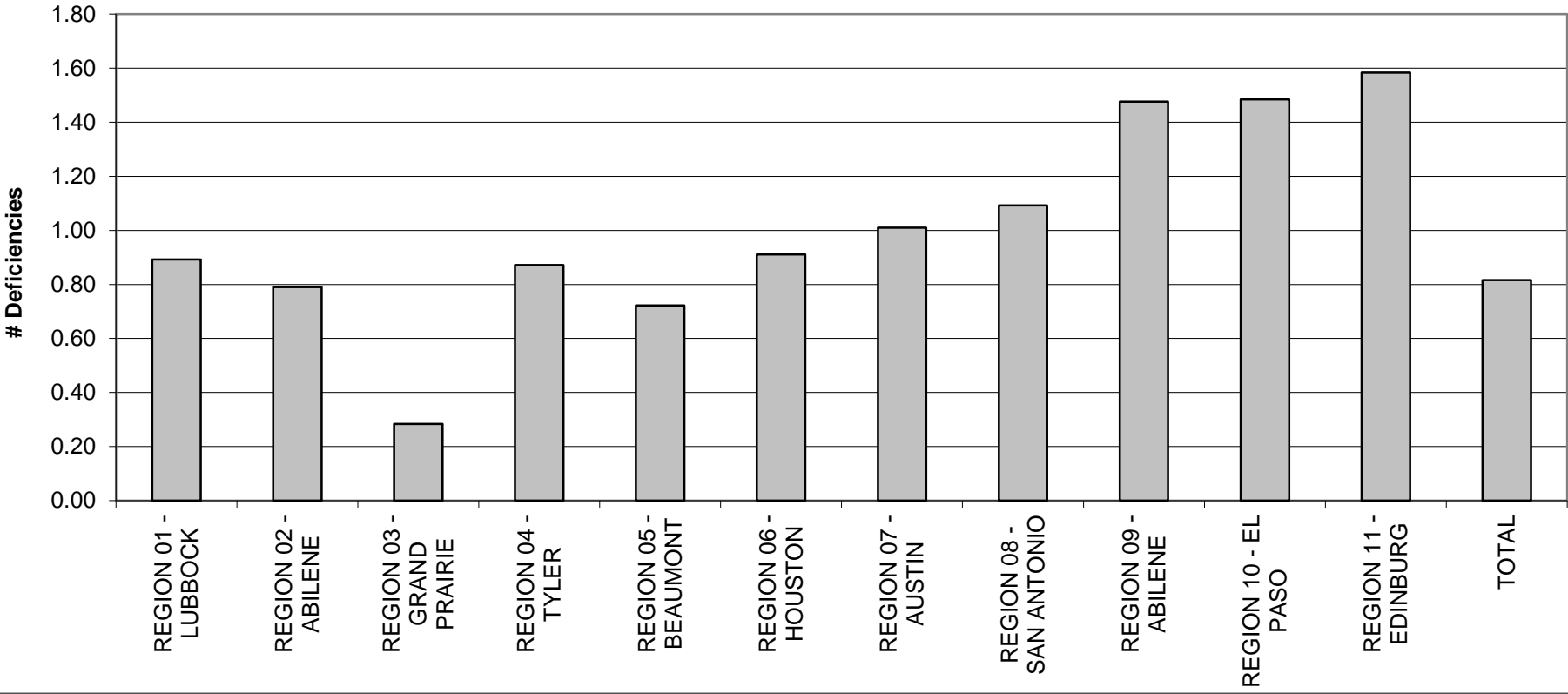
CERTIFIED NURSING FACILITY SURVEY VISITS WITH ALL POV'S - LEVEL G AND HIGHER DEFICIENCIES CITED PER SURVEY: 1st QUARTER FY 2016

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
09/2015	0.09	0.16	0.09	0.12	0.08	0.12	0.11	0.01	0.11	0.00	0.04	0.09
10/2015	0.07	0.05	0.02	0.08	0.02	0.09	0.06	0.00	0.28	0.57	0.08	0.06
11/2015	0.02	0.16	0.02	0.01	0.03	0.11	0.03	0.02	0.21	0.00	0.11	0.05
Total	0.06	0.11	0.04	0.07	0.05	0.11	0.07	0.01	0.21	0.24	0.08	0.07

Survey Visits: All POVs
Average # Surveys per Facility, 1st Quarter FY 2016



Survey Visits: All POVs
Average # Deficiencies Cited per Survey, 1st Quarter FY 2016



Survey Visits: All POVs
Average # Level G and Higher Deficiencies Cited per Survey, 1st Quarter FY 2016

