

STATE TOTAL

TOP 10 DEFICIENCIES, THIRD QUARTER FY 2016.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 | 180 | 1 |
| 0371 | FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY | The facility must store, prepare, distribute, and serve food under sanitary conditions. | 483.35(i) | 150 | 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) | 103 | 3 |
| 0425 | PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH | The facility must provide routine and emergency drugs and biologicals to its residents. | 483.60(a),(b) | 101 | 4 |
| 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) | 100 | 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 | 100 | 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) | 94 | 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) | 94 | 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) | 86 | 9 |
| 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) | 82 | 10 |

| TAG | TITLE | DESCRIPTION | CFR | COUNT | RANK |
|------|---|---|-------------------------|-------|------|
| 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) | 12 | 1 |
| 0371 | FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY | The facility must store, prepare, distribute, and serve food under sanitary conditions. | 483.35(i) | 12 | 1 |
| 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 | 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 | 8 | 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) | 7 | 5 |
| 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) | 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 |
| 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) | 4 | 8 |
| 0354 | WAIVER-RN 8 HRS 7 DAYS/WK, FULL-TIME DON | The facility demonstrates to the satisfaction of the State that the facility has been unable, despite diligent efforts (including offering wages at the community prevailing rate for nursing facilities), to recruit appropriate personnel. | 483.30(b) | 4 | 8 |
| 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 | 8 |

| 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 | 9 | 1 |
| 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) | 8 | 2 |
| 0371 | FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY | The facility must store, prepare, distribute, and serve food under sanitary conditions. | 483.35(i) | 6 | 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) | 6 | 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) | 6 | 3 |
| 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) | 6 | 3 |
| 0329 | DRUG REGIMEN IS FREE FROM UNNECESSARY DRUGS | Each resident's drug regimen must be free from unnecessary drugs. An unnecessary drug is any drug when used in excessive dose, for excessive duration, without adequate monitoring, without adequate indications for its use, in the presence of adverse consequences which indicate the dose should be reduced or discontinued, or any combinations of the reasons above. | 483.25(l) | 5 | 7 |
| 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 |
| 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) | 4 | 9 |
| 0387 | FREQUENCY & TIMELINESS OF PHYSICIAN VISIT | The residents must be seen by a physician at least once every 30 days for the first 90 days after admission, and at least once every 60 thereafter. A physician visit is considered timely if it occurs not later than 10 days after the date the visit was required. | 483.40(c)(1)-(2) | 4 | 9 |

REGION 3 - GRAND PRAIRIE TOP 10 DEFICIENCIES, THIRD QUARTER FY 2016.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 |
| 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 | 16 | 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) | 15 | 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) | 15 | 3 |
| 0425 | PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH | The facility must provide routine and emergency drugs and biologicals to its residents. | 483.60(a),(b) | 14 | 5 |
| 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) | 14 | 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) | 12 | 7 |
| 0329 | DRUG REGIMEN IS FREE FROM UNNECESSARY DRUGS | Each resident's drug regimen must be free from unnecessary drugs. An unnecessary drug is any drug when used in excessive dose, for excessive duration, without adequate monitoring, without adequate indications for its use, in the presence of adverse consequences which indicate the dose should be reduced or discontinued, or any combinations of the reasons above. | 483.25(l) | 12 | 7 |
| 0371 | FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY | The facility must store, prepare, distribute, and serve food under sanitary conditions. | 483.35(i) | 12 | 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) | 11 | 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 | 19 | 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) | 18 | 2 |
| 0371 | FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY | The facility must store, prepare, distribute, and serve food under sanitary conditions. | 483.35(i) | 16 | 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) | 15 | 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) | 13 | 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 | 13 | 5 |
| 0425 | PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH | The facility must provide routine and emergency drugs and biologicals to its residents. | 483.60(a),(b) | 13 | 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) | 13 | 5 |
| 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) | 7 | 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) | 7 | 9 |

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|------|---|--|----------------------------|-------|------|
| 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 |
| 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) | 11 | 1 |
| 0371 | FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY | The facility must store, prepare, distribute, and serve food under sanitary conditions. | 483.35(i) | 10 | 3 |
| 0314 | TREATMENT/SVCS TO PREVENT/HEAL PRESSURE SORES | The facility must ensure that a resident who enters the facility without pressure sores does not develop them unless the clinical condition demonstrates that they were unavoidable and; a resident having pressure sores receives necessary treatment, etc. | 483.25(c) | 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 |
| 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 | 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) | 8 | 7 |
| 0425 | PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH | The facility must provide routine and emergency drugs and biologicals to its residents. | 483.60(a),(b) | 7 | 8 |
| 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) | 6 | 9 |
| 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) | 6 | 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 | 30 | 1 |
| 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) | 29 | 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) | 26 | 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 | 25 | 4 |
| 0371 | FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY | The facility must store, prepare, distribute, and serve food under sanitary conditions. | 483.35(i) | 24 | 5 |
| 0329 | DRUG REGIMEN IS FREE FROM UNNECESSARY DRUGS | Each resident's drug regimen must be free from unnecessary drugs. An unnecessary drug is any drug when used in excessive dose, for excessive duration, without adequate monitoring, without adequate indications for its use, in the presence of adverse consequences which indicate the dose should be reduced or discontinued, or any combinations of the reasons above. | 483.25(l) | 22 | 6 |
| 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) | 17 | 7 |
| 0332 | FREE OF MEDICATION ERROR RATES OF 5% OR MORE | The facility must ensure that it is free of medication error rates of 5 percent or greater. | 483.25(m)(1) | 17 | 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) | 17 | 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) | 17 | 7 |

| TAG | TITLE | DESCRIPTION | CFR | COUNT | RANK |
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| 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 | 17 | 1 |
| 0371 | FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY | The facility must store, prepare, distribute, and serve food under sanitary conditions. | 483.35(i) | 12 | 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) | 11 | 3 |
| 0425 | PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH | The facility must provide routine and emergency drugs and biologicals to its residents. | 483.60(a),(b) | 11 | 3 |
| 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) | 11 | 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) | 9 | 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) | 9 | 6 |
| 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 | 8 |
| 0278 | ASSESSMENT ACCURACY/COORDINATION/CERTIFIED | The assessment must accurately reflect the resident's status. | 483.20(g) - (j) | 8 | 8 |
| 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) | 7 | 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 | 31 | 1 |
| 0371 | FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY | The facility must store, prepare, distribute, and serve food under sanitary conditions. | 483.35(i) | 30 | 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) | 19 | 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) | 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) | 14 | 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) | 14 | 5 |
| 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) | 12 | 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) | 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) | 12 | 7 |
| 0328 | TREATMENT/CARE FOR SPECIAL NEEDS | The facility must ensure that residents receive proper treatment and care for the following special services: injections; parenteral and enteral fluids; colostomy, ureterostomy, or ileostomy care; tracheostomy care; tracheal suctioning; respiratory care; foot care; and prostheses. | 483.25(k) | 11 | 10 |

| TAG | TITLE | DESCRIPTION | CFR | COUNT | RANK |
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| 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 | 9 | 1 |
| 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) | 8 | 2 |
| 0371 | FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY | The facility must store, prepare, distribute, and serve food under sanitary conditions. | 483.35(i) | 8 | 2 |
| 0518 | TRAIN ALL STAFF-EMERGENCY PROCEDURES/DRILLS | The facilities must train all employees in emergency procedures when they begin to work in the facility, periodically review the procedures with existing staff, and carry out unannounced staff drills using those procedures. | 483.75(m)(2) | 7 | 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) | 7 | 4 |
| 0425 | PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH | The facility must provide routine and emergency drugs and biologicals to its residents. | 483.60(a),(b) | 6 | 6 |
| 0314 | TREATMENT/SVCS TO PREVENT/HEAL PRESSURE SORES | The facility must ensure that a resident who enters the facility without pressure sores does not develop them unless the clinical condition demonstrates that they were unavoidable and; a resident having pressure sores receives necessary treatment, etc. | 483.25(c) | 5 | 7 |
| 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) | 5 | 7 |
| 0332 | FREE OF MEDICATION ERROR RATES OF 5% OR MORE | The facility must ensure that it is free of medication error rates of 5 percent or greater. | 483.25(m)(1) | 4 | 9 |
| 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) | 4 | 9 |

| TAG | TITLE | DESCRIPTION | CFR | COUNT | RANK |
|------|---|---|------------------|-------|------|
| 0371 | FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY | The facility must store, prepare, distribute, and serve food under sanitary conditions. | 483.35(i) | 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 | 5 | 2 |
| 0517 | WRITTEN PLANS TO MEET EMERGENCIES/DISASTERS | The facility must have detailed written plans and procedures to meet all potential emergencies and disasters, such as fire, severe weather, and missing residents. | 483.75(m)(1) | 4 | 3 |
| 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) | 4 | 3 |
| 0425 | PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH | The facility must provide routine and emergency drugs and biologicals to its residents. | 483.60(a),(b) | 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 |
| 0253 | HOUSEKEEPING & MAINTENANCE SERVICES | Housekeeping and maintenance services necessary to maintain sanitary, orderly, and comfortable interior. | 483.15(h)(2) | 3 | 7 |
| 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 | 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 | 3 | 7 |
| 0244 | LISTEN/ACT ON GROUP GRIEVANCE/RECOMMENDATION | A resident has the right to organize and participate in resident groups in the facility; a resident's family has the right to meet in the facility with the families of other residents in the facility; the facility must provide a resident or family group, if one exists, with private space; staff or visitors may attend meetings at the group's invitation; the facility must provide a designated staff person responsible for providing assistance and responding to written requests that result from group meetings; when a resident or family group exists, the facility must listen to the views and act upon the grievances and recommendations of residents and families concerning proposed policy and operational decisions affecting resident care and life in the facility | 483.15(c)(6) | 2 | 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 | 21 | 1 |
| 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 | 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) | 16 | 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) | 16 | 3 |
| 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) | 14 | 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) | 13 | 6 |
| 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) | 13 | 6 |
| 0371 | FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY | The facility must store, prepare, distribute, and serve food under sanitary conditions. | 483.35(i) | 13 | 6 |
| 0425 | PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH | The facility must provide routine and emergency drugs and biologicals to its residents. | 483.60(a),(b) | 12 | 9 |
| 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) | 11 | 10 |