STATE TOTAL

| 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                                  | 158   | 1    |
| 0371 | FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY     | The facility must store, prepare, distribute, and serve food under sanitary conditions.   | 483.35(i)                               | 124   | 2    |
| 0425 | PHARMACEUTICAL SVC - ACCURATE PROCEDURES,<br>RPH | The facility must provide routine and emergency drugs and biologicals to its residents.   | 483.60(a),(b)                           | 91    | 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)                               | 91    | 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),<br>483.20(k)(1)              | 87    | 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)                               | 82    | 6    |
| 0465 | SAFE/FUNCTIONAL/SANITARY/COMFORTABLE<br>ENVIRON  | The facility must provide a safe, functional, sanitary, and comfortable environment for residents, staff and the public.  | 483.70(h)                               | 82    | 6    |
| 0498 | NURSE AIDE DEMONSTRATE COMPETENCY/CARE<br>NEEDS  | The facility must ensure that nurse aides are able to demonstrate<br>competency in skills and techniques necessary to care for residents' needs,<br>as identified through resident assessments, and described in the plan of care.  | 483.75(f)                               | 78    | 8    |
| 0309 | PROVIDE CARE/SERVICES FOR HIGHEST WELL BEING     | Each resident must receive and the facility must provide the necessary care<br>and services to attain or maintain the highest practicable physical, mental,<br>and psychosocial well-being, in accordance with the comprehensive<br>assessment and plan of care.                            | 483.25                                  | 78    | 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 abuseare reported immediately to the administrator of the facility and to other officials | 483.13(c)(1)(ii)-(iii),<br>(c)(2) - (4) | 60    | 10   |

**REGION 1 - LUBBOCK** 

| 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    |
| 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    |
| 0465     | SAFE/FUNCTIONAL/SANITARY/COMFORTABLE<br>ENVIRON  | The facility must provide a safe, functional, sanitary, and comfortable environment for residents, staff and the public.  | 483.70(h)                               | 9     | 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    |
| 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),<br>483.20(k)(1)              | 6     | 6    |
| 11/1 3 1 | DRUG RECORDS, LABEL/STORE DRUGS &<br>BIOLOGICALS | In accordance with State and Federal laws, the facility must store all drugs<br>and biologicals in locked compartments under proper temperature controls,<br>and permit only authorized personnel to have access to the keys.   | 483.60(b), (d), (e)                     | 5     | 7    |
| 0309     | PROVIDE CARE/SERVICES FOR HIGHEST WELL BEING     | Each resident must receive and the facility must provide the necessary care<br>and services to attain or maintain the highest practicable physical, mental,<br>and psychosocial well-being, in accordance with the comprehensive<br>assessment and plan of care.                            | 483.25                                  | 5     | 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 abuseare reported immediately to the administrator of the facility and to other officials | 483.13(c)(1)(ii)-(iii),<br>(c)(2) - (4) | 5     | 7    |
| 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)                            | 5     | 7    |

**REGION 2 - ABILENE** 

| TAG  | TITLE  | DESCRIPTION  | CFR                        | COUNT | RANK |
|------|--|--|----------------------------|-------|------|
| 0387 | FREQUENCY & TIMELINESS OF PHYSICIAN VISIT      | The residents must be seen by a physician at least once every 30 days for<br>the first 90 days after admission, and at least once every 60 thereafter. A<br>physician visit is considered timely if it occurs not later than 10 days after the<br>date the visit was required.   | 483.40(c)(1)-(2)           | 6     | 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),<br>483.20(k)(1) | 6     | 1    |
| 0309 | PROVIDE CARE/SERVICES FOR HIGHEST WELL BEING   | Each resident must receive and the facility must provide the necessary care<br>and services to attain or maintain the highest practicable physical, mental,<br>and psychosocial well-being, in accordance with the comprehensive<br>assessment and plan of care.   | 483.25                     | 6     | 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)                  | 5     | 4    |
| 0329 | DRUG REGIMEN IS FREE FROM UNNECESSARY<br>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     | 4    |
| 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     | 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)               | 4     | 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)                  | 4     | 7    |
| 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     | 7    |
| 0371 | FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY   | The facility must store, prepare, distribute, and serve food under sanitary conditions.  | 483.35(i)                  | 3     | 10   |

# REGION 3 - GRAND PRAIRIE TOP 10 DEFICIENCIES, FIRST 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                                  | 17    | 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    |
| 0309 | PROVIDE CARE/SERVICES FOR HIGHEST WELL BEING        | Each resident must receive and the facility must provide the necessary care<br>and services to attain or maintain the highest practicable physical, mental,<br>and psychosocial well-being, in accordance with the comprehensive<br>assessment and plan of care.  | 483.25                                  | 11    | 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)                               | 11    | 3    |
| 0329 | DRUG REGIMEN IS FREE FROM UNNECESSARY<br>DRUGS      | Each resident's drug regimen must be free from unnecessary drugs. An<br>unnecessary drug is any drug when used in excessive dose, for excessive<br>duration, without adequate monitoring, without adequate indications for its<br>use, in the presence of adverse consequences which indicate the dose<br>should be reduced or discontinued, or any combinations of the reasons<br>above. | 483.25(l)                               | 9     | 5    |
| 0498 | NURSE AIDE DEMONSTRATE COMPETENCY/CARE<br>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    |
| 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 abuseare reported immediately to the administrator of the facility and to other officials   | 483.13(c)(1)(ii)-(iii),<br>(c)(2) - (4) | 8     | 7    |
| 0425 | PHARMACEUTICAL SVC - ACCURATE PROCEDURES,<br>RPH    | The facility must provide routine and emergency drugs and biologicals to its residents.   | 483.60(a),(b)                           | 8     | 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)                            | 8     | 7    |
| 0465 | SAFE/FUNCTIONAL/SANITARY/COMFORTABLE<br>ENVIRONMENT | The facility must provide a safe, functional, sanitary, and comfortable environment for residents, staff and the public.  | 483.70(h)                               | 7     | 10   |

**REGION 4 - TYLER** 

| 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           | 15    | 1    |
| 0371 | FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY     | The facility must store, prepare, distribute, and serve food under sanitary conditions.   | 483.35(i)        | 14    | 2    |
| 0465 | SAFE/FUNCTIONAL/SANITARY/COMFORTABLE<br>ENVIRON  | The facility must provide a safe, functional, sanitary, and comfortable environment for residents, staff and the public.  | 483.70(h)        | 13    | 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)        | 10    | 4    |
| 0364 | NUTRITIVE VALUE/APPEAR, PALATABLE/PREFER<br>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) | 10    | 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)        | 10    | 4    |
| 0498 | NURSE AIDE DEMONSTRATE COMPETENCY/CARE<br>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    | 4    |
| 0309 | PROVIDE CARE/SERVICES FOR HIGHEST WELL BEING     | Each resident must receive and the facility must provide the necessary care<br>and services to attain or maintain the highest practicable physical, mental,<br>and psychosocial well-being, in accordance with the comprehensive<br>assessment and plan of care.  | 483.25           | 9     | 8    |
| 0425 | PHARMACEUTICAL SVC - ACCURATE PROCEDURES,<br>RPH | The facility must provide routine and emergency drugs and biologicals to its residents.   | 483.60(a),(b)    | 9     | 8    |
| 0329 | DRUG REGIMEN IS FREE FROM UNNECESSARY<br>DRUGS   | Each resident's drug regimen must be free from unnecessary drugs. An<br>unnecessary drug is any drug when used in excessive dose, for excessive<br>duration, without adequate monitoring, without adequate indications for its<br>use, in the presence of adverse consequences which indicate the dose<br>should be reduced or discontinued, or any combinations of the reasons<br>above. | 483.25(l)        | 8     | 10   |

### **REGION 5 - BEAUMONT**

| 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                     | 8     | 1    |
| 0425 | PHARMACEUTICAL SVC - ACCURATE PROCEDURES,<br>RPH | The facility must provide routine and emergency drugs and biologicals to its residents.   | 483.60(a),(b)              | 8     | 1    |
| 0371 | FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY     | The facility must store, prepare, distribute, and serve food under sanitary conditions.   | 483.35(i)                  | 6     | 3    |
| 0498 | NURSE AIDE DEMONSTRATE COMPETENCY/CARE<br>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     | 4    |
| 0465 | SAFE/FUNCTIONAL/SANITARY/COMFORTABLE<br>ENVIRON  | The facility must provide a safe, functional, sanitary, and comfortable environment for residents, staff and the public.  | 483.70(h)                  | 5     | 4    |
| 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),<br>483.20(k)(1) | 4     | 6    |
| 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)           | 4     | 6    |
| 0322 | NG TREATMENT/SERVICES - RESTORE EATING SKILLS    | Based on the comprehensive assessment of a resident, the facility must<br>ensure that (1) a resident who has been able to eat enough alone or with<br>assistance is not fed by naso gastric tube unless the resident's clinical<br>condition demonstrates that use of a naso gastric tube was unavoidable; and<br>(2) a resident who is fed by a naso-gastric or gastrostomy tube receives the<br>appropriate treatment and services to prevent aspiration pneumonia,<br>diarrhea, vomiting, dehydration, metabolic abnormalities, and nasal-<br>pharyngeal ulcers and to restore, if possible, normal eating skills. | 483.25(g)(2)               | 4     | 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)                  | 4     | 6    |
| 0456 | ESSENTIAL EQUIPMENT, SAFE OPERATING<br>CONDITION | The facility must maintain all essential mechanical, electrical, and patient care equipment in safe operating condition.  | 483.70(c)(2)               | 4     | 6    |

**REGION 6 - HOUSTON** 

| 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                     | 29    | 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),<br>483.20(k)(1) | 26    | 2    |
| 0371 | FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY | The facility must store, prepare, distribute, and serve food under sanitary conditions.  | 483.35(i)                  | 22    | 3    |
| 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)           | 17    | 4    |
| 0309 | PROVIDE CARE/SERVICES FOR HIGHEST WELL BEING | Each resident must receive and the facility must provide the necessary care<br>and services to attain or maintain the highest practicable physical, mental,<br>and psychosocial well-being, in accordance with the comprehensive<br>assessment and plan of care.                           | 483.25                     | 15    | 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)                  | 15    | 5    |
| 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 bladder function as possible. | 483.25(d)                  | 12    | 7    |
| 0278 | ASSESSMENT ACCURACY/COORDINATION/CERTIFIED   | The assessment must accurately reflect the resident's status.  | 483.20(g) - (j)            | 12    | 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(I)(1)               | 12    | 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)               | 12    | 7    |

**REGION 7 - AUSTIN** 

| 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)                               | 21    | 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)                               | 20    | 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                                  | 19    | 3    |
| 114.25 | PHARMACEUTICAL SVC - ACCURATE PROCEDURES,<br>RPH | The facility must provide routine and emergency drugs and biologicals to its residents.   | 483.60(a),(b)                           | 16    | 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 abuseare reported immediately to the administrator of the facility and to other officials                 | 483.13(c)(1)(ii)-(iii),<br>(c)(2) - (4) | 13    | 5    |
| 0371   | FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY     | The facility must store, prepare, distribute, and serve food under sanitary conditions.   | 483.35(i)                               | 13    | 5    |
| 0431   | DRUG RECORDS, LABEL/STORE DRUGS &<br>BIOLOGICALS | In accordance with State and Federal laws, the facility must store all drugs<br>and biologicals in locked compartments under proper temperature controls,<br>and permit only authorized personnel to have access to the keys.   | 483.60(b), (d), (e)                     | 10    | 7    |
| 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),<br>483.20(k)(1)              | 10    | 7    |
| 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)                           | 9     | 9    |
| 0309   | PROVIDE CARE/SERVICES FOR HIGHEST WELL BEING     | Each resident must receive and the facility must provide the necessary care<br>and services to attain or maintain the highest practicable physical, mental,<br>and psychosocial well-being, in accordance with the comprehensive<br>assessment and plan of care.  | 483.25                                  | 9     | 9    |

#### **REGION 8 - SAN ANTONIO**

| 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                     | 28    | 1    |
| 0371 | FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY     | The facility must store, prepare, distribute, and serve food under sanitary conditions.  | 483.35(i)                  | 27    | 2    |
| 0465 | SAFE/FUNCTIONAL/SANITARY/COMFORTABLE<br>ENVIRON  | The facility must provide a safe, functional, sanitary, and comfortable environment for residents, staff and the public.   | 483.70(h)                  | 18    | 3    |
| 0425 | PHARMACEUTICAL SVC - ACCURATE PROCEDURES,<br>RPH | The facility must provide routine and emergency drugs and biologicals to its residents.  | 483.60(a),(b)              | 16    | 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)               | 16    | 4    |
| 0278 | ASSESSMENT ACCURACY/COORDINATION/CERTIFIED       | The assessment must accurately reflect the resident's status.  | 483.20(g) - (j)            | 14    | 6    |
| 0328 | TREATMENT/CARE FOR SPECIAL NEEDS                 | The facility must ensure that residents receive proper treatment and care for<br>the following special services: injections; parenteral and enteral fluids;<br>colostomy, ureterostomy, or ileostomy care; tracheostomy care; tracheal<br>suctioning; respiratory care; foot care; and prostheses. | 483.25(k)                  | 13    | 7    |
| 0498 | NURSE AIDE DEMONSTRATE COMPETENCY/CARE<br>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    | 7    |
| 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),<br>483.20(k)(1) | 12    | 9    |
|      | DRUG RECORDS, LABEL/STORE DRUGS &<br>BIOLOGICALS | In accordance with State and Federal laws, the facility must store all drugs<br>and biologicals in locked compartments under proper temperature controls,<br>and permit only authorized personnel to have access to the keys.  | 483.60(b), (d), (e)        | 11    | 10   |

### **REGION 9 - ABILENE**

| TAG  | TITLE  | DESCRIPTION   | CFR           | COUNT | RANK |
|------|--|---|---------------|-------|------|
| 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     | 1    |
| 0498 | NURSE AIDE DEMONSTRATE COMPETENCY/CARE<br>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     | 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    |
| 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)  | 4     | 4    |
| 0329 | DRUG REGIMEN IS FREE FROM UNNECESSARY<br>DRUGS   | Each resident's drug regimen must be free from unnecessary drugs. An<br>unnecessary drug is any drug when used in excessive dose, for excessive<br>duration, without adequate monitoring, without adequate indications for its<br>use, in the presence of adverse consequences which indicate the dose<br>should be reduced or discontinued, or any combinations of the reasons<br>above. | 483.25(I)     | 4     | 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)     | 4     | 4    |
| 0425 | PHARMACEUTICAL SVC - ACCURATE PROCEDURES,<br>RPH | The facility must provide routine and emergency drugs and biologicals to its residents.   | 483.60(a),(b) | 4     | 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        | 4     | 4    |
| 0309 | PROVIDE CARE/SERVICES FOR HIGHEST WELL BEING     | Each resident must receive and the facility must provide the necessary care<br>and services to attain or maintain the highest practicable physical, mental,<br>and psychosocial well-being, in accordance with the comprehensive<br>assessment and plan of care.  | 483.25        | 4     | 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)     | 3     | 10   |

### **REGION 10 EL PASO**

| TAG  | TITLE  | DESCRIPTION   | CFR                 | COUNT | RANK |
|------|--|---|---------------------|-------|------|
| 0425 | PHARMACEUTICAL SVC - ACCURATE PROCEDURES,<br>RPH | The facility must provide routine and emergency drugs and biologicals to its residents.   | 483.60(a),(b)       | 5     | 1    |
| 0465 | SAFE/FUNCTIONAL/SANITARY/COMFORTABLE<br>ENVIRON  | The facility must provide a safe, functional, sanitary, and comfortable environment for residents, staff and the public.  | 483.70(h)           | 4     | 2    |
| 0371 | FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY     | The facility must store, prepare, distribute, and serve food under sanitary conditions.   | 483.35(i)           | 3     | 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)           | 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    |
| 0224 | PROHIBIT<br>MISTREATMENT/NEGLECT/MISAPPROPRIATN  | Each resident has the right to be free from mistreatment, neglect and misappropriation of property.   | 483.13(c)           | 2     | 6    |
| 0253 | HOUSEKEEPING & MAINTENANCE SERVICES              | Housekeeping and maintenance services necessary to maintain sanitary, orderly, and comfortable interior.  | 483.15(h)(2)        | 2     | 6    |
| 0364 | NUTRITIVE VALUE/APPEAR, PALATABLE/PREFER<br>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)    | 2     | 6    |
| 0201 | REASONS FOR TRANSFER/DISCHARGE OF RESIDENT       | The facility must permit each resident to remain in the facility, and not transfer or discharge the resident from the facility unless the transfer or discharge is necessary for the resident's welfare and the resident's needs cannot be met in the facility. | 483.12(a)(2)        | 2     | 6    |
| 0431 | DRUG RECORDS, LABEL/STORE DRUGS &<br>BIOLOGICALS | In accordance with State and Federal laws, the facility must store all drugs<br>and biologicals in locked compartments under proper temperature controls,<br>and permit only authorized personnel to have access to the keys.                                   | 483.60(b), (d), (e) | 2     | 6    |

### **REGION 11 - EDINBURG**

| 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                     | 22    | 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)           | 17    | 2    |
| 0498 | NURSE AIDE DEMONSTRATE COMPETENCY/CARE<br>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    | 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)                  | 12    | 4    |
| 0431 | DRUG RECORDS, LABEL/STORE DRUGS &<br>BIOLOGICALS | In accordance with State and Federal laws, the facility must store all drugs<br>and biologicals in locked compartments under proper temperature controls,<br>and permit only authorized personnel to have access to the keys.                               | 483.60(b), (d), (e)        | 10    | 5    |
| 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),<br>483.20(k)(1) | 10    | 5    |
| 0371 | FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY     | The facility must store, prepare, distribute, and serve food under sanitary conditions.   | 483.35(i)                  | 10    | 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)               | 9     | 8    |
| 0281 | SERVICES PROVIDED MEET PROFESSIONAL<br>STANDARDS | The facility must assure that services being provided meet professional standards of quality (in accordance with the definition provided below) and are provided by appropriate qualified persons.  | 483.20(k)(3)(i)            | 9     | 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)                  | 9     | 8    |