

NURSING FACILITY COUNTS BY REGION AND MONTH - FY 2015

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
09/2014	72	75	269	111	67	174	146	158	41	15	84	1,212
10/2014	72	75	269	111	67	174	146	158	41	15	84	1,212
11/2014	72	75	269	111	67	174	146	158	41	15	84	1,212
12/2014	72	76	269	111	66	173	146	158	41	15	85	1,212
01/2015	72	76	269	111	66	173	146	158	41	16	85	1,213
02/2015	72	76	269	111	66	174	146	157	41	16	85	1,213
03/2015	72	76	271	111	66	174	146	158	42	16	85	1,217
04/2015	72	76	271	111	66	175	146	158	42	16	85	1,218
05/2015	72	76	271	112	66	175	147	158	42	16	85	1,220
06/2015	72	76	272	112	66	175	147	158	42	16	85	1,221
07/2015	73	76	272	112	66	176	147	158	42	16	85	1,223
08/2015	73	76	273	112	66	176	147	158	42	16	85	1,224

CERTIFIED NURSING FACILITY SURVEY VISITS WITH STANDARD SURVEY/RE-SURVEY POV: FY 2015

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
09/2014	6	7	24	9	10	13	10	9	3	1	6	98
10/2014	6	10	27	8	6	16	15	12	1	2	8	111
11/2014	5	4	16	10	4	10	10	10	5	1	7	82
12/2014	4	9	15	8	3	11	9	8	3	2	6	78
01/2015	8	5	26	12	4	18	13	11	4	1	6	108
02/2015	6	5	20	9	3	14	14	12	3	2	6	94
03/2015	8	6	26	10	3	20	10	14	2	1	7	107
04/2015	7	6	27	9	8	15	15	17	5	1	8	118
05/2015	6	4	25	9	6	12	12	13	3	1	8	99
06/2015	6	2	19	7	4	16	10	2	2	1	7	76
07/2015	6	6	26	12	9	19	14	19	5	1	8	125
08/2015	6	6	21	9	7	16	9	12	3	1	7	97
Total	56	56	206	84	47	129	108	106	29	12	62	1,193

CERTIFIED NURSING FACILITY SURVEY VISITS WITH STANDARD SURVEY/RE-SURVEY POV - FEDERAL DEFICIENCY COUNTS: FY 2015

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
09/2014	50	67	157	105	116	151	92	114	31	11	33	927
10/2014	77	94	161	71	71	221	187	226	36	29	69	1,242
11/2014	39	45	121	100	34	138	85	103	47	20	54	786
12/2014	39	124	92	100	27	125	90	73	34	15	75	794
01/2015	48	53	182	131	46	189	117	123	51	13	65	1,018
02/2015	64	54	132	110	37	151	150	100	49	39	80	966
03/2015	59	51	76	64	18	122	39	86	17	14	28	574
04/2015	44	27	70	72	72	121	73	96	17	16	62	670
05/2015	36	12	44	63	29	117	59	76	28	14	37	515
06/2015	52	30	31	38	13	120	72	15	11	3	44	429
07/2015	32	24	41	77	58	116	65	136	35	8	59	651
08/2015	32	30	39	55	29	80	31	106	13	8	48	471
Total	572	611	1,146	986	550	1,651	1,060	1,254	369	190	654	9,043

**CERTIFIED NURSING FACILITY SURVEY VISITS WITH STANDARD SURVEY / RESURVEY POV - AVERAGE # SURVEYS / VISITS CONDUCTED PER FACILITY:
FY 2015**

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
09/2014	0.08	0.09	0.09	0.08	0.15	0.07	0.07	0.06	0.07	0.07	0.07	0.08
10/2014	0.08	0.13	0.10	0.07	0.09	0.09	0.10	0.08	0.02	0.13	0.10	0.09
11/2014	0.07	0.05	0.06	0.09	0.06	0.06	0.07	0.06	0.12	0.07	0.08	0.07
12/2014	0.06	0.12	0.06	0.07	0.05	0.06	0.06	0.05	0.07	0.13	0.07	0.06
01/2015	0.11	0.07	0.10	0.11	0.06	0.10	0.09	0.07	0.10	0.06	0.07	0.09
02/2015	0.08	0.07	0.07	0.08	0.05	0.08	0.10	0.08	0.07	0.13	0.07	0.08
03/2015	0.11	0.08	0.10	0.09	0.05	0.11	0.07	0.09	0.05	0.06	0.08	0.09
04/2015	0.10	0.08	0.10	0.08	0.12	0.09	0.10	0.11	0.12	0.06	0.09	0.10
05/2015	0.08	0.05	0.09	0.08	0.09	0.07	0.08	0.08	0.07	0.06	0.09	0.08
06/2015	0.08	0.03	0.07	0.06	0.06	0.09	0.07	0.01	0.05	0.06	0.08	0.06
07/2015	0.08	0.08	0.10	0.11	0.14	0.11	0.10	0.12	0.12	0.06	0.09	0.10
08/2015	0.08	0.08	0.08	0.08	0.11	0.09	0.06	0.08	0.07	0.06	0.08	0.08
Total	1.0	0.9	1.0	1.0	1.0	1.0	1.0	0.9	0.9	1.0	1.0	1.0

**CERTIFIED NURSING FACILITY SURVEY VISITS WITH STANDARD SURVEY / RE-SURVEY POV - FEDERAL DEFICIENCIES CITED PER SURVEY:
FY 2015**

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
09/2014	8.3	9.6	6.5	11.7	11.6	11.6	9.2	12.7	10.3	11.0	5.5	9.5
10/2014	12.8	9.4	6.0	8.9	11.8	13.8	12.5	18.8	36.0	14.5	8.6	11.2
11/2014	7.8	11.3	7.6	10.0	8.5	13.8	8.5	10.3	9.4	20.0	7.7	9.6
12/2014	9.8	13.8	6.1	12.5	9.0	11.4	10.0	9.1	11.3	7.5	12.5	10.2
01/2015	6.0	10.6	7.0	10.9	11.5	10.5	9.0	11.2	12.8	13.0	10.8	9.4
02/2015	10.7	10.8	6.6	12.2	12.3	10.8	10.7	8.3	16.3	19.5	13.3	10.3
03/2015	7.4	8.5	2.9	6.4	6.0	6.1	3.9	6.1	8.5	14.0	4.0	5.4
04/2015	6.3	4.5	2.6	8.0	9.0	8.1	4.9	5.6	3.4	16.0	7.8	5.7
05/2015	6.0	3.0	1.8	7.0	4.8	9.8	4.9	5.8	9.3	14.0	4.6	5.2
06/2015	8.7	15.0	1.6	5.4	3.3	7.5	7.2	7.5	5.5	3.0	6.3	5.6
07/2015	5.3	4.0	1.6	6.4	6.4	6.1	4.6	7.2	7.0	8.0	7.4	5.2
08/2015	5.3	5.0	1.9	6.1	4.1	5.0	3.4	8.8	4.3	8.0	6.9	4.9
Total	10.2	10.9	5.6	11.7	11.7	12.8	9.8	11.8	12.7	15.8	10.5	7.6

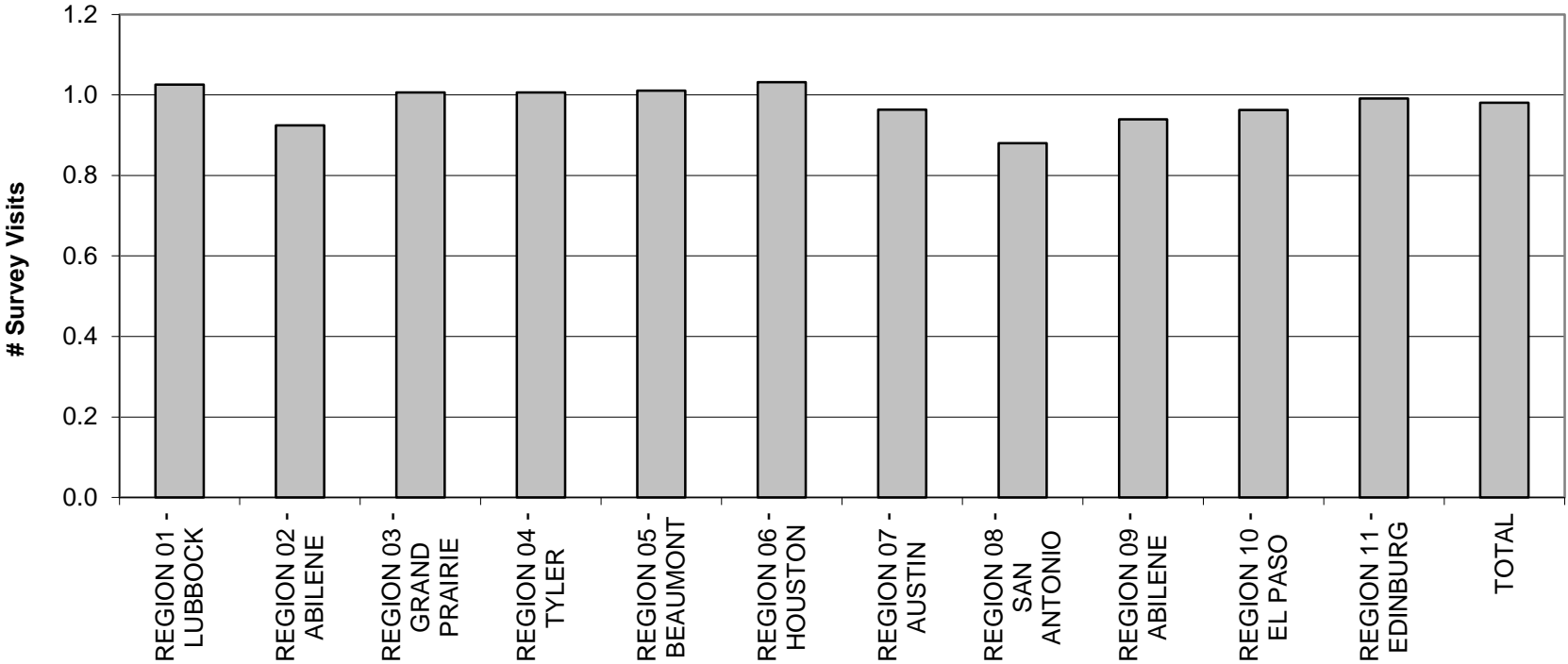
**CERTIFIED NURSING FACILITY SURVEY VISITS WITH STANDARD SURVEY / RE-SURVEY POV - FEDERAL DEFICIENCY COUNTS OF G LEVEL AND HIGHER:
FY 2015**

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
09/2014	0	0	1	1	0	2	0	0	0	0	0	4
10/2014	0	1	0	2	3	12	11	13	5	2	0	49
11/2014	2	0	3	1	0	2	4	0	0	3	2	17
12/2014	0	0	3	3	0	1	1	0	0	0	0	8
01/2015	0	0	9	3	0	8	3	0	2	0	6	31
02/2015	0	2	1	1	0	0	3	0	0	1	0	8
03/2015	6	5	8	1	0	6	0	3	0	0	0	29
04/2015	0	0	4	0	1	8	0	3	2	2	0	20
05/2015	0	0	6	4	1	11	0	0	0	0	0	22
06/2015	0	2	6	2	0	19	9	0	0	0	0	38
07/2015	0	0	3	0	2	4	3	0	0	0	3	15
08/2015	0	0	2	3	0	1	1	4	0	1	0	12
Total	8	10	46	21	7	74	35	23	9	9	11	253

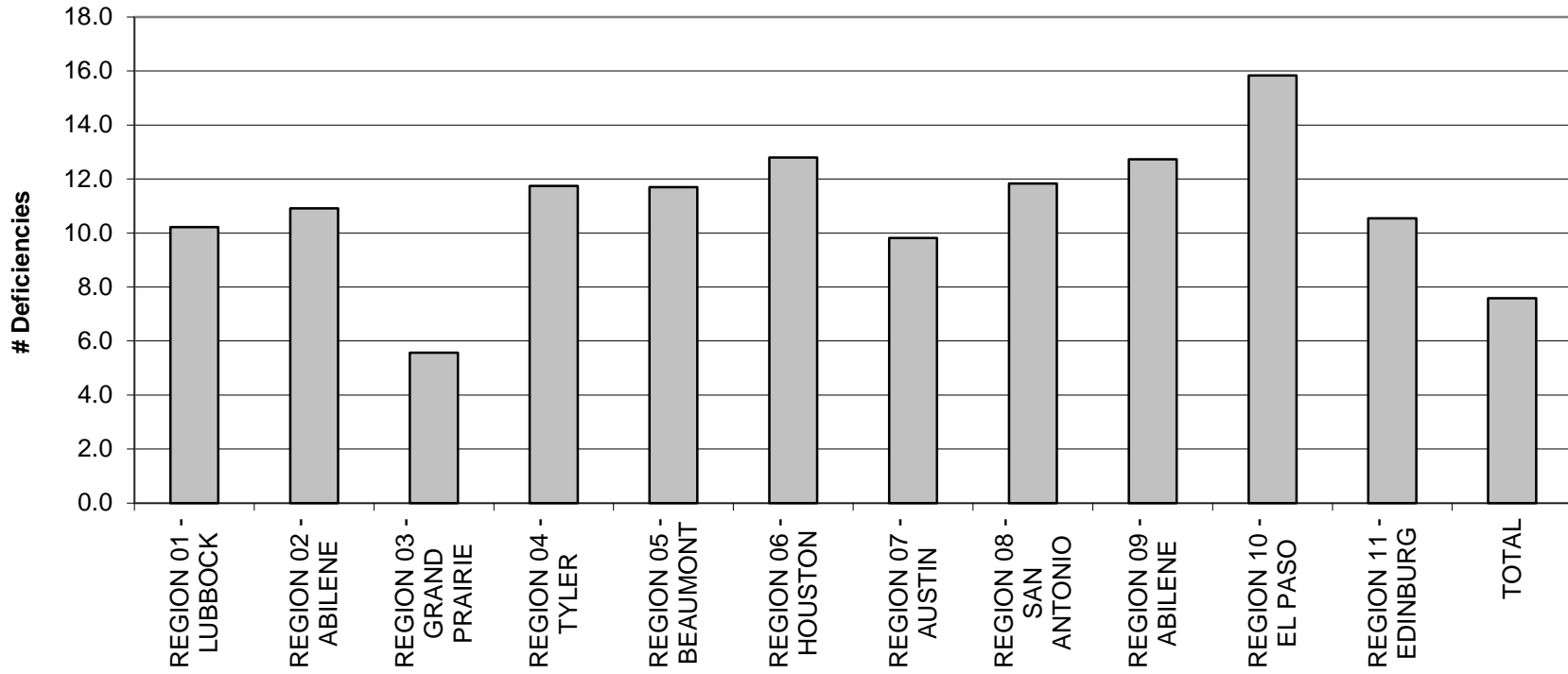
**CERTIFIED NURSING FACILITY SURVEY VISITS WITH STANDARD SURVEY / RESURVEY POV - LEVEL G AND HIGHER DEFICIENCIES CITED PER SURVEY:
FY 2015**

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
09/2014	0.00	0.00	0.04	0.11	0.00	0.15	0.00	0.00	0.00	0.00	0.00	0.04
10/2014	0.00	0.10	0.00	0.25	0.50	0.75	0.73	1.08	5.00	1.00	0.00	0.44
11/2014	0.40	0.00	0.19	0.10	0.00	0.20	0.40	0.00	0.00	3.00	0.29	0.21
12/2014	0.00	0.00	0.20	0.38	0.00	0.09	0.11	0.00	0.00	0.00	0.00	0.10
01/2015	0.00	0.00	0.35	0.25	0.00	0.44	0.23	0.00	0.50	0.00	1.00	0.29
02/2015	0.00	0.40	0.05	0.11	0.00	0.00	0.21	0.00	0.00	0.50	0.00	0.09
03/2015	0.75	0.83	0.31	0.10	0.00	0.30	0.00	0.21	0.00	0.00	0.00	0.27
04/2015	0.00	0.00	0.15	0.00	0.13	0.53	0.00	0.18	0.40	2.00	0.00	0.17
05/2015	0.00	0.00	0.24	0.44	0.17	0.92	0.00	0.00	0.00	0.00	0.00	0.22
06/2015	0.00	1.00	0.32	0.29	0.00	1.19	0.90	0.00	0.00	0.00	0.00	0.50
07/2015	0.00	0.00	0.12	0.00	0.22	0.21	0.21	0.00	0.00	0.00	0.38	0.12
08/2015	0.00	0.00	0.10	0.33	0.00	0.06	0.11	0.33	0.00	1.00	0.00	0.12
Total	0.14	0.18	0.22	0.25	0.15	0.57	0.32	0.22	0.31	0.75	0.18	0.21

**Survey Visits: Standard Survey / Resurvey POV
Average # Surveys per Facility, FY 2015**



**Survey Visits: Standard Survey / Resurvey POV
Average # Deficiencies Cited per Survey, FY 2015**



Survey Visits: Standard Survey / Resurvey POV
Average # Level G and Higher Deficiencies Cited per Survey, FY 2015

