

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 INTAKE INVESTIGATION POV ONLY SURVEY 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	39	25	177	58	29	85	77	64	14	5	40	613
10/2014	36	34	211	59	36	105	80	87	16	9	52	725
11/2014	25	24	182	49	31	82	58	61	11	6	40	569
12/2014	43	23	209	59	34	116	92	89	16	12	38	731
01/2015	28	31	184	59	39	91	84	87	17	7	41	668
02/2015	30	19	164	63	29	94	82	68	20	4	29	602
03/2015	39	37	197	58	39	115	83	84	15	9	45	721
04/2015	34	30	195	84	33	100	97	83	21	7	38	722
05/2015	39	21	191	59	40	98	81	83	19	11	33	675
06/2015	38	24	223	81	31	94	81	77	14	8	38	709
07/2015	40	35	225	65	22	110	76	91	18	11	32	725
08/2015	38	29	194	50	43	111	62	68	20	8	37	660
Total	429	332	2,352	744	406	1,201	953	942	201	97	463	8,120

CERTIFIED NURSING FACILITY SURVEY VISITS WITH INTAKE INVESTIGATION POV ONLY - 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	6	5	16	24	13	50	18	13	3	3	34	185
10/2014	4	21	20	20	5	58	36	20	6	2	29	221
11/2014	10	3	23	12	9	37	16	15	5	9	28	167
12/2014	18	7	16	13	14	38	42	16	17	5	21	207
01/2015	10	12	9	21	8	40	54	16	2	2	20	194
02/2015	7	12	3	19	12	76	31	29	6	2	17	214
03/2015	20	6	8	22	10	43	36	18	10	4	18	195
04/2015	7	4	12	28	3	35	51	17	13	4	14	188
05/2015	13	5	12	13	7	63	26	14	13	1	13	180
06/2015	4	9	7	29	14	50	32	17	16	1	16	195
07/2015	26	9	18	11	2	71	46	21	22	0	22	248
08/2015	27	5	12	14	4	43	27	16	7	9	35	199
Total	152	98	156	226	101	604	415	212	120	42	267	2,393

**CERTIFIED NURSING FACILITY SURVEY VISITS WITH INTAKE INVESTIGATION ONLY POV - AVERAGE # SURVEYS 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	0.54	0.33	0.66	0.52	0.43	0.49	0.53	0.41	0.34	0.33	0.48	0.51
10/2014	0.50	0.45	0.78	0.53	0.54	0.60	0.55	0.55	0.39	0.60	0.62	0.60
11/2014	0.35	0.32	0.68	0.44	0.46	0.47	0.40	0.39	0.27	0.40	0.48	0.47
12/2014	0.60	0.30	0.78	0.53	0.52	0.67	0.63	0.56	0.39	0.80	0.45	0.60
01/2015	0.39	0.41	0.68	0.53	0.59	0.53	0.58	0.55	0.41	0.44	0.48	0.55
02/2015	0.42	0.25	0.61	0.57	0.44	0.54	0.56	0.43	0.49	0.25	0.34	0.50
03/2015	0.54	0.49	0.73	0.52	0.59	0.66	0.57	0.53	0.36	0.56	0.53	0.59
04/2015	0.47	0.39	0.72	0.76	0.50	0.57	0.66	0.53	0.50	0.44	0.45	0.59
05/2015	0.54	0.28	0.70	0.53	0.61	0.56	0.55	0.53	0.45	0.69	0.39	0.55
06/2015	0.53	0.32	0.82	0.72	0.47	0.54	0.55	0.49	0.33	0.50	0.45	0.58
07/2015	0.55	0.46	0.83	0.58	0.33	0.63	0.52	0.58	0.43	0.69	0.38	0.59
08/2015	0.52	0.38	0.71	0.45	0.65	0.63	0.42	0.43	0.48	0.50	0.44	0.54
Total	5.94	4.38	8.70	6.68	6.13	6.89	6.51	5.97	4.84	6.19	5.46	6.68

**CERTIFIED NURSING FACILITY SURVEY VISITS WITH INTAKE INVESTIGATION POV ONLY 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	0.15	0.20	0.09	0.41	0.45	0.59	0.23	0.20	0.21	0.60	0.85	0.30
10/2014	0.11	0.62	0.09	0.34	0.14	0.55	0.45	0.23	0.38	0.22	0.56	0.30
11/2014	0.40	0.13	0.13	0.24	0.29	0.45	0.28	0.25	0.45	1.50	0.70	0.29
12/2014	0.42	0.30	0.08	0.22	0.41	0.33	0.46	0.18	1.06	0.42	0.55	0.28
01/2015	0.36	0.39	0.05	0.36	0.21	0.44	0.64	0.18	0.12	0.29	0.49	0.29
02/2015	0.23	0.63	0.02	0.30	0.41	0.81	0.38	0.43	0.30	0.50	0.59	0.36
03/2015	0.51	0.16	0.04	0.38	0.26	0.37	0.43	0.21	0.67	0.44	0.40	0.27
04/2015	0.21	0.13	0.06	0.33	0.09	0.35	0.53	0.20	0.62	0.57	0.37	0.26
05/2015	0.33	0.24	0.06	0.22	0.18	0.64	0.32	0.17	0.68	0.09	0.39	0.27
06/2015	0.11	0.38	0.03	0.36	0.45	0.53	0.40	0.22	1.14	0.13	0.42	0.28
07/2015	0.65	0.26	0.08	0.17	0.09	0.65	0.61	0.23	1.22	0.00	0.69	0.34
08/2015	0.71	0.17	0.06	0.28	0.09	0.39	0.44	0.24	0.35	1.13	0.95	0.30
Total	0.35	0.30	0.07	0.30	0.25	0.50	0.44	0.23	0.60	0.43	0.58	0.29

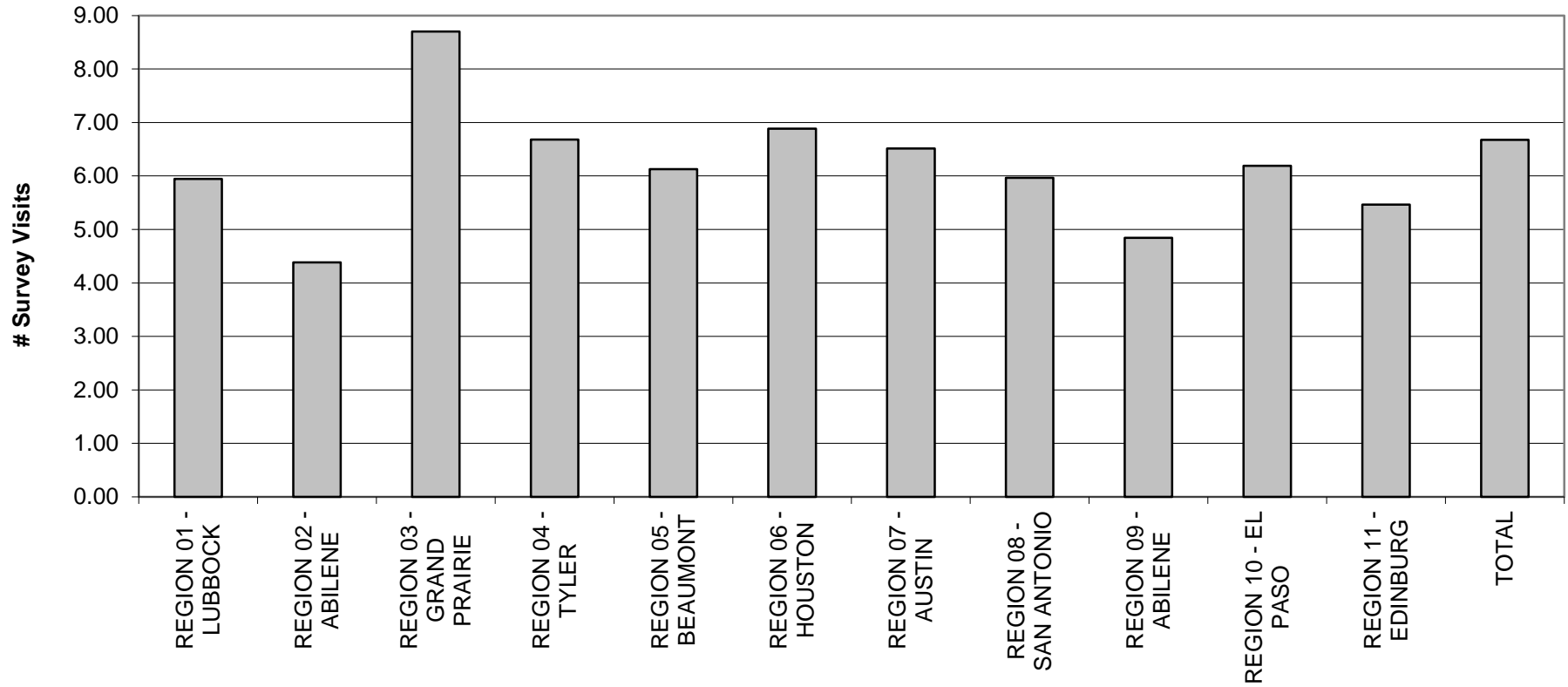
CERTIFIED NURSING FACILITY SURVEY VISITS WITH INTAKE INVESTIGATION POV ONLY - DEFICIENCY COUNTS OF G LEVEL AND HIGHER: FY 2015

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	7	3	6	5	3	0	0	0	9	33
10/2014	0	3	7	4	0	8	8	0	0	1	5	36
11/2014	0	1	11	1	0	2	2	0	2	0	10	29
12/2014	9	2	7	2	2	5	10	2	5	0	0	44
01/2015	0	1	2	0	0	11	17	0	2	0	0	33
02/2015	0	3	2	4	0	0	8	9	0	0	10	36
03/2015	0	2	6	0	0	10	8	2	3	1	0	32
04/2015	0	0	9	6	0	2	0	4	0	2	3	26
05/2015	0	0	3	4	0	21	3	0	2	1	0	34
06/2015	0	2	1	9	0	11	13	3	6	0	0	45
07/2015	4	0	1	4	1	13	13	9	0	0	3	48
08/2015	15	3	8	8	1	14	8	0	0	0	22	79
Total	28	17	64	45	10	102	93	29	20	5	62	475

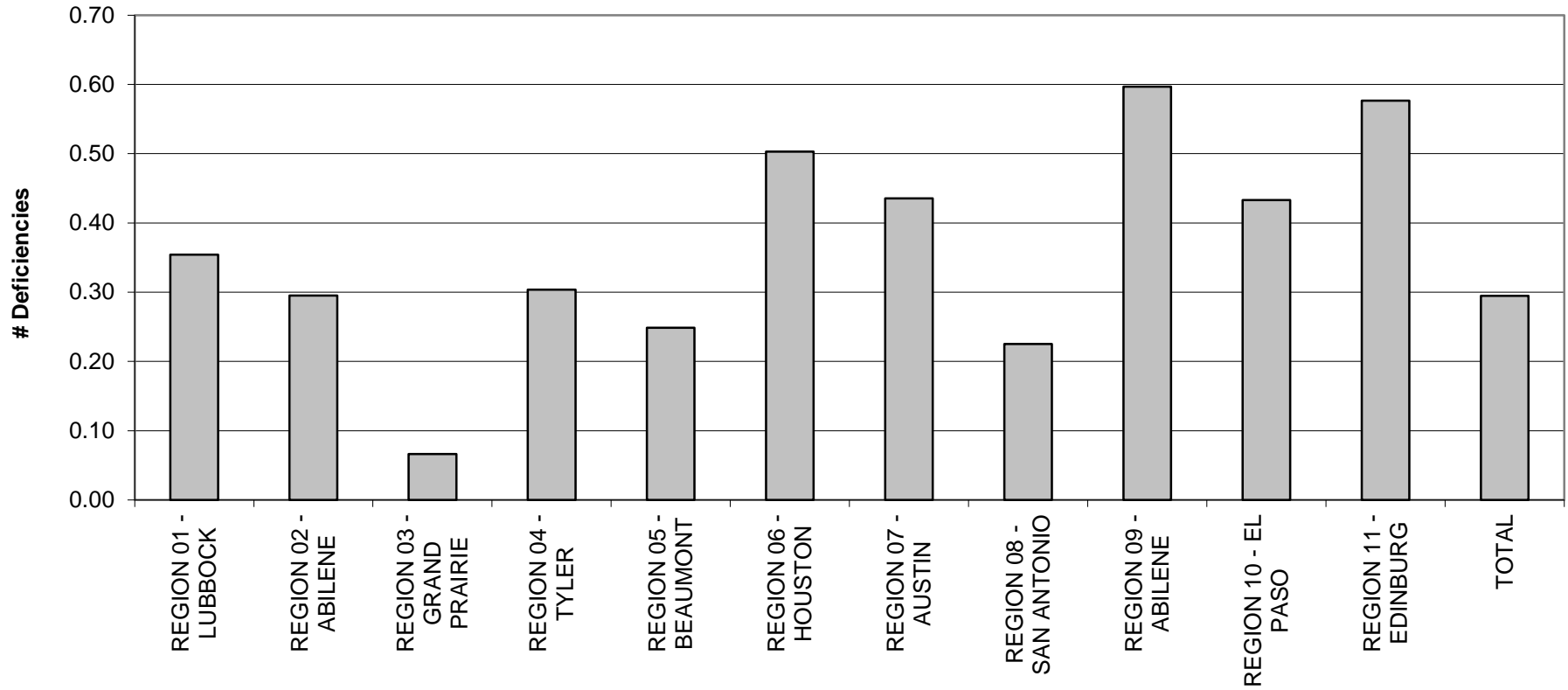
**CERTIFIED NURSING FACILITY SURVEY VISITS WITH INTAKE INVESTIGATION POV ONLY - LEVEL G AND HIGHER DEFICIENCIES CITED PER SURVEY:
FY 2015**

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	0.05	0.21	0.06	0.04	0.00	0.00	0.00	0.23	0.05
10/2014	0.00	0.09	0.03	0.07	0.00	0.08	0.10	0.00	0.00	0.11	0.10	0.05
11/2014	0.00	0.04	0.06	0.02	0.00	0.02	0.03	0.00	0.18	0.00	0.25	0.05
12/2014	0.21	0.09	0.03	0.03	0.06	0.04	0.11	0.02	0.31	0.00	0.00	0.06
01/2015	0.00	0.03	0.01	0.00	0.00	0.12	0.20	0.00	0.12	0.00	0.00	0.05
02/2015	0.00	0.16	0.01	0.06	0.00	0.00	0.10	0.13	0.00	0.00	0.34	0.06
03/2015	0.00	0.05	0.03	0.00	0.00	0.09	0.10	0.02	0.20	0.11	0.00	0.04
04/2015	0.00	0.00	0.05	0.07	0.00	0.02	0.00	0.05	0.00	0.29	0.08	0.04
05/2015	0.00	0.00	0.02	0.07	0.00	0.21	0.04	0.00	0.11	0.09	0.00	0.05
06/2015	0.00	0.08	0.00	0.11	0.00	0.12	0.16	0.04	0.43	0.00	0.00	0.06
07/2015	0.10	0.00	0.00	0.06	0.05	0.12	0.17	0.10	0.00	0.00	0.09	0.07
08/2015	0.39	0.10	0.04	0.16	0.02	0.13	0.13	0.00	0.00	0.00	0.59	0.12
Total	0.07	0.05	0.03	0.06	0.02	0.08	0.10	0.03	0.10	0.05	0.13	0.06

Survey Visits: Intake Investigation POV Only
Average # Surveys per Facility: FY 2015



Survey Visits: Intake Investigation POV Only
Average # Deficiencies Cited per Survey: FY 2015



Survey Visits: Intake Investigation POV Only
Average # Level G and Higher Deficiencies Cited per Survey: FY 2015

