

**Wisconsin Top Ten Federal Health Citations
First Half 2012 (1/1 – 6/30/12)**

Rank	Rank 2011	Tag	Description of Regulation	# Citations	# Cites at Harm or IJ
1	1	F441	Infection control program designed to prevent the development and spread of infection	128	1
2	1	F323	Facility is free of hazardous environment/Supervision and assistive devices to prevent accidents	113	27
3	3	F282	Services provided in accordance with the plan of care	85	0
4	5	F371	Food stored, prepared, distributed, and served in a manner that prevents food borne illness	79	1
5	6	F279	Development of comprehensive care plan	77	0
6	7	F314	Services and treatment to prevent and/or to heal pressure ulcers	73	14
7	4	F225	Reporting and investigation of allegations of abuse, mistreatment, neglect and mistreatment	70	0
8	9	F309	Services to attain/maintain highest practicable level of well being	62	23
9	8	F329	Unnecessary drugs	62	1
10	11	F425	Pharmaceutical system assures accurate acquiring, receiving, dispensing, and administration of drugs	56	1

Division of Quality Assurance
July 2012

TOP TEN FEDERAL HEALTH CITATIONS –STATE, REGIONAL OFFICE – First Half 2012 (1/1 – 6/30/12)

	State	Southern (Madison)	Southeastern (Milwaukee)	Northeastern (De Pere)	Northern (Rhinelander)	Western (Eau Claire)
1	<u>F441</u> – infection control (128)	<u>F371</u> – food prepared/served under sanitary conditions (27)	<u>F323</u> – supervision to prevent accidents (23)	<u>F441</u> – infection control (43)	<u>F441</u> – infection control (17)	<u>F441</u> – infection control (25)
2	<u>F323</u> – supervision to prevent accidents (113)	<u>F323</u> – supervision to prevent accidents (24)	<u>F441</u> – infection control (22)	<u>F282</u> – care in accordance with care plan (41)	<u>F309</u> – care promotes highest level of well-being (14)	<u>F323</u> – supervision to prevent accidents (20)
3	<u>F282</u> – care in accordance with care plan (85)	<u>F282</u> – care in accordance with care plan (22)	<u>F279</u> – develop comprehensive care plan (21)	<u>F323</u> – supervision to prevent accidents (35)	<u>F315</u> - services to restore bladder function and to prevent UTIs (12)	<u>F371</u> – store, prepare, distribute food under sanitary conditions (14)
4	<u>F371</u> – food prepared/served under sanitary conditions (79)	<u>F279</u> – develop comprehensive care plan (21)	<u>F309</u> – care promotes highest level of well-being (19)	<u>F314</u> – prevention of pressure (28)	<u>F323</u> – supervision to prevent accidents (11)	<u>F279</u> – develop comprehensive care plan (12)
5	<u>F279</u> – develop comprehensive care plan (77)	<u>F441</u> – infection control (21)	<u>F314</u> – prevention of pressure (18)	<u>F371</u> – store, prepare, distribute food under sanitary conditions (24)	<u>F329</u> – Drug regimen is free of unnecessary drugs (11)	<u>F309</u> – care promotes highest level of well-being (12)
6	<u>F314</u> – prevention of pressure ulcers (73)	<u>F225</u> - investigate allegations of abuse	<u>F225</u> – investigate allegations of abuse (18)	<u>F329</u> – Drug regimen is free of unnecessary drugs (20)	<u>F282</u> – care in accordance with care plan (9)	<i><u>F514</u> - documentation (11)</i>
7	<u>F225</u> - investigate allegations of abuse (70)	<u>F329</u> – Drug regimen is free of unnecessary drugs (18)	<u>F272</u> – resident assessment (16)	<u>F425</u> – medication system assures accurate administration of drugs (20)	<u>F314</u> – prevention of pressure ulcers (9)	<i><u>F156</u> – notice of rights, rules, services, charges (9)</i>
8	<u>F329</u> – Drug regimen is free of unnecessary drugs (62)	<i><u>F514</u> - documentation (18)</i>	<u>F425</u> – medication system assures accurate receipt/administration of drugs (15)	<u>F315</u> - services to restore bladder function and to prevent UTIs (19)	<u>F425</u> – medication system assures accurate receipt/administration of drugs (7)	<u>F225</u> - investigate allegations of abuse (9)
9	<u>F309</u> - care promotes highest level of functioning and well-being (62)	<i><u>F157</u> – contact MD after significant condition change (16)</i>	<u>F315</u> - services to restore bladder function and to prevent UTIs (13)	<u>F225</u> - investigate allegations of abuse (18)	<u>F225</u> - investigate allegations of abuse (6)	<u>F280</u> – right to participate in planning care and treatment (9)
10	<u>F425</u> – medication system assures accurate receipt/administration of drugs (56)	<u>F314</u> – prevention of pressure ulcers (13)	<u>F514</u> - documentation (9)	<u>F312</u> – Services to help carry out activities of daily living (18)	<i><u>F226</u> – develop and implement policies prohibiting abuse (6)</i>	<u>F282</u> – care in accordance with care plan (9)
		<i><u>F156</u> – notice of rights, rules, services, charges (13)</i>	<i><u>F332</u> – medication error rate not greater than 5% (9)</i>		<u>F371</u> – store, prepare, distribute food under sanitary conditions (6)	

ITALICS – not in State’s top ten New to Top Ten compared to entity’s 2010 data

**Wisconsin Top Ten Federal Health Citations
Identifying Actual Harm
First Half 2012 (1/1 – 6/30/12)**

Rank	Tag	Description of Regulation	# Cites at Harm or IJ
1	F309	Services to attain/maintain highest practicable level of well-being	19
2	F323	Facility is free of hazardous environment/Supervision and assistive devices to prevent accidents	18
3	F314	Treatment to prevent and heal pressure ulcers	9
4	F315	Treatment and services to retain/restore as much bladder function as possible	9
5	F318	Treatment and services to prevent decrease in range of motion	3
6	F281	Professional standards of practice	2
7	F327	Provide sufficient fluids to maintain hydration	2
8		11 regulations tied with one actual harm citation	1

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Recertification Surveys % of Surveys Identifying Actual Harm or Immediate Jeopardy

