

TOP TEN FEDERAL HEALTH CITATIONS – NATION, STATE, REGIONAL OFFICE – 1/1/2015 – 6/30/2015



Nation	State	Southern (Madison)	Southeastern (Milwaukee)	Northeastern (Green Bay)	Northern (Rhinelander)	Western (Eau Claire)
<u>F323</u> - supervision to prevent accidents (2579)	<u>F441</u> - infection control (110)	<u>F441</u> - infection control (21)	<u>F323</u> - supervision to prevent accidents (38)	<u>F314</u> - prevention of pressure ulcers (34)	<u>F441</u> - infection control (20)	<u>F280</u> - <i>periodically review and revise the plan of care</i> (29)
<u>F441</u> - infection control (2537)	<u>F323</u> - supervision to prevent accidents (102)	<u>F225</u> - investigate allegations of abuse (20)	<u>F225</u> - investigate allegations of abuse (28)	<u>F441</u> - infection control (24)	<u>F371</u> - store, prepare, and serve food under sanitary conditions (14)	<u>F441</u> - infection control (24)
<u>F371</u> - store, prepare, and serve food under sanitary conditions (2209)	<u>F314</u> - prevention of pressure ulcers (92)	<u>F323</u> - supervision to prevent accidents (19)	<u>F309</u> - care promotes highest level of well-being (27)	<u>F371</u> - store, prepare, and serve food under sanitary conditions (21)	<u>F329</u> - drug regimen is free of unnecessary drugs (13)	<u>F309</u> - care promotes highest level of well-being (21)
<u>F309</u> - care promotes highest level of well-being (2165)	<u>F225</u> - investigate allegations of abuse (89)	<u>F282</u> - care in accordance with care plan (16)	<u>F314</u> - prevention of pressure ulcers (23)	<u>F225</u> - investigate allegations of abuse (20)	<u>F315</u> - services to restore normal bladder function and prevent infection (11)	<u>F323</u> - supervision to prevent accidents (20)
<u>F329</u> - drug regimen is free of unnecessary drugs (1407)	<u>F371</u> - store, prepare, and serve food under sanitary conditions (78)	<u>F329</u> - drug regimen is free of unnecessary drugs (15)	<u>F441</u> - infection control (21)	<u>F315</u> - services to restore normal bladder function and prevent infection (19)	<u>F282</u> - care in accordance with care plan (10)	<u>F371</u> - store, prepare, and serve food under sanitary conditions (19)
<u>F279</u> - <i>develop comprehensive care plan</i> (1401)	<u>F309</u> - care promotes highest level of well-being (74)	<u>F425</u> - medication system assures accurate receipt and administration (15)	<u>F425</u> - medication system assures accurate receipt and administration (17)	<u>F425</u> - medication system assures accurate receipt and administration (16)	<u>F279</u> - <i>develop comprehensive plan of care</i> (9)	<u>F282</u> - care in accordance with care plan (16)
<u>F431</u> - <i>labeling of drugs and biological</i> (1360)	<u>F329</u> - drug regimen is free of unnecessary drugs (71)	<u>F314</u> - prevention of pressure ulcers (14)	<u>F329</u> - drug regimen is free of unnecessary drugs (17)	<u>F157</u> - PROMPTLY CONSULT WITH MD AFTER SIGNIFICANT CONDITION CHANGE (16)	<u>F323</u> - supervision to prevent accidents (9)	<u>F279</u> - <i>develop comprehensive care plan</i> (15)
<u>F514</u> - <i>documentation</i> (1208)	<u>F425</u> - MEDICATION SYSTEM ASSURES ACCURATE RECEIPT AND ADMINISTRATION (68)	<u>F309</u> - CARE PROMOTES HIGHEST LEVEL OF WELL-BEING (14)	<u>F279</u> - <i>develop comprehensive care plan</i> (15)	<u>F323</u> - supervision to prevent accidents (16)	<u>F425</u> - MEDICATION SYSTEM ASSURES ACCURATE RECEIPT AND ADMINISTRATION (9)	<u>F225</u> - INVESTIGATE ALLEGATIONS OF ABUSE (13)
<u>F282</u> - care in accordance with care plan (1083)	<u>F315</u> - services to restore normal bladder function and prevent infection (60)	<u>F157</u> - <i>promptly consult with MD after significant condition change</i> (13)	<u>F514</u> - <i>documentation</i> (13)	<u>F329</u> - drug regimen is free of unnecessary drugs (14)	<u>F225</u> - INVESTIGATE ALLEGATIONS OF ABUSE (8)	<u>F314</u> - prevention of pressure ulcers (13)
<u>F225</u> - INVESTIGATE ALLEGATIONS OF ABUSE (1070)	<u>F282</u> - care in accordance with care plan (54)	<u>F371</u> - store, prepare, and serve food under sanitary conditions (13)	<u>F157</u> - PROMPTLY CONSULT WITH MD AFTER SIGNIFICANT CONDITION CHANGE (12)	<u>F226</u> - DEVELOP AND IMPLEMENT POLICIES AND PROCEDURES PROHIBITING ABUSE (13)	<u>F309</u> - care promotes highest level of well-being (8) <u>F314</u> - prevention of pressure ulcers (8)	<u>F315</u> - services to restore normal bladder function and prevent infection (12) <u>F329</u> - drug regimen is free of unnecessary drugs (12)

ITALICS – not in State’s Top Ten BLUE/SMALL CAPS - new to Top Ten compared to entity’s 2014 data

**Northeastern Regional Office (NERO)
Top Ten Federal Health Citations
First Half 2015**

Rank	NERO Rank 2014	Tag	Description of Regulation	Number of Citations	Number of Cites at Harm or IJ
1	2	F314	Services and treatment to prevent and/or to heal pressure ulcers	34	2
2	1	F441	Infection control program designed to prevent the development and control the spread of infection	24	1
3	4	F371	Food stored, prepared, distributed, and served in a manner that prevents foodborne illness	21	1
4	7	F225	Report and investigate allegations of abuse, mistreatment, neglect and misappropriation	20	0
5	3	F315	Care and services to restore as much normal bladder function as possible	19	1
6 (tied)		F157	Promptly consult with MD after a significant condition change	16	3
6 (tied)	5	F425	Pharmaceutical services ensure accurate acquiring and dispensing of medications	16	0
6 (tied)	6	F323	Facility is free of hazardous environment/supervision and assistive devices to prevent accidents	16	3
9	8	F329	Each resident's drug regimen is free of unnecessary drugs	14	0
10		F226	Develop and implement policies prohibiting abuse	13	0


Northern Regional Office (NRO) Top Ten Federal Health Citations First Half 2015

Rank	NRO Rank 2014	Tag	Description of Regulation	Number of Citations	Number of Cites at Harm or IJ
1	1	F441	Infection control program designed to prevent the development and control the spread of infection	20	0
2	4	F371	Food stored, prepared, distributed, and served in a manner that prevents foodborne illness	14	0
3	7	F329	Each resident's drug regimen remains free of unnecessary drugs	13	0
4	5 (tied)	F315	Care and services to restore as much normal bladder function as possible	11	1
5	8 (tied)	F282	Services provided by qualified personnel in accordance with the plan of care	10	0
6 (tied)	8 (tied)	F279	Develop comprehensive care plan	9	0
6 (tied)	3	F323	Facility is free of hazardous environment/supervision and assistive devices to prevent accidents	9	0
6 (tied)		F425	Pharmaceutical services ensure accurate acquiring and dispensing of medications	9	0
9 (tied)		F225	Report and investigate allegations of abuse, mistreatment, neglect and misappropriation	8	0
9 (tied)	5 (tied)	F309	Care and services to attain/maintain highest practicable level of well-being	8	0
9 (tied)	2	F314	Services and treatment to prevent and/or to heal pressure ulcers	8	1


**Southeastern Regional Office (SERO)
Top Ten Federal Health Citations
First Half 2015**

Rank	SERO Rank 2014	Tag	Description of Regulation	Number of Citations	Number of Cites at Harm or IJ
1	1	F323	Facility is free of hazardous environment/supervision and assistive devices to prevent accidents	38	8
2	2	F225	Reporting and investigating allegations of abuse, mistreatment, neglect and misappropriation	28	0
3	3	F309	Care and services to attain/maintain highest practicable level of well-being	27	10
4	4	F314	Services and treatment to prevent and/or to heal pressure ulcers	23	6
5	6	F441	Infection control program designed to prevent the development and spread of infection	21	1
6 (tied)	8	F425	Pharmaceutical services ensure accurate acquiring and dispensing of medications	17	0
6 (tied)	7	F329	Drug regimen is free of unnecessary drugs	17	0
8	5	F279	Develop comprehensive plan of care	15	0
9	9 (tied)	F514	Documentation is complete and accurate	13	0
10		F157	Promptly consult with MD after a significant condition change	12	4


Southern Regional Office (SRO) Top Ten Federal Health Citations First Half 2015

Rank	SRO Rank 2014	Tag	Description of Regulation	Number of Citations	Number of Cites at Harm or IJ
1	5	F441	Infection control program designed to prevent the development and control the spread of infection	21	1
2	6	F225	Report and investigate allegations of abuse, mistreatment, neglect and misappropriation	20	1
3	3 (tied)	F323	Facility is free of hazardous environment/supervision and assistive devices to prevent accidents	19	6
4	1	F282	Services provided by qualified personnel in accordance with the plan of care	16	0
5 (tied)	8	F425	Pharmaceutical services ensure accurate acquiring and dispensing of medications	15	0
5 (tied)	3 (tied)	F329	Each resident's drug regimen is free of unnecessary drugs	15	3
7 (tied)	9	F314	Services and treatment to prevent and/or to heal pressure ulcers	14	2
7 (tied)		F309	Care and services to attain/maintain highest practicable level of well-being	14	5
9 (tied)	10	F157	Promptly consult with MD after a significant condition change	13	2
9 (tied)	2	F371	Food stored, prepared, distributed, and served in a manner that prevents foodborne illness	13	0

Wisconsin Top Ten Federal Health Citations First Half 2015

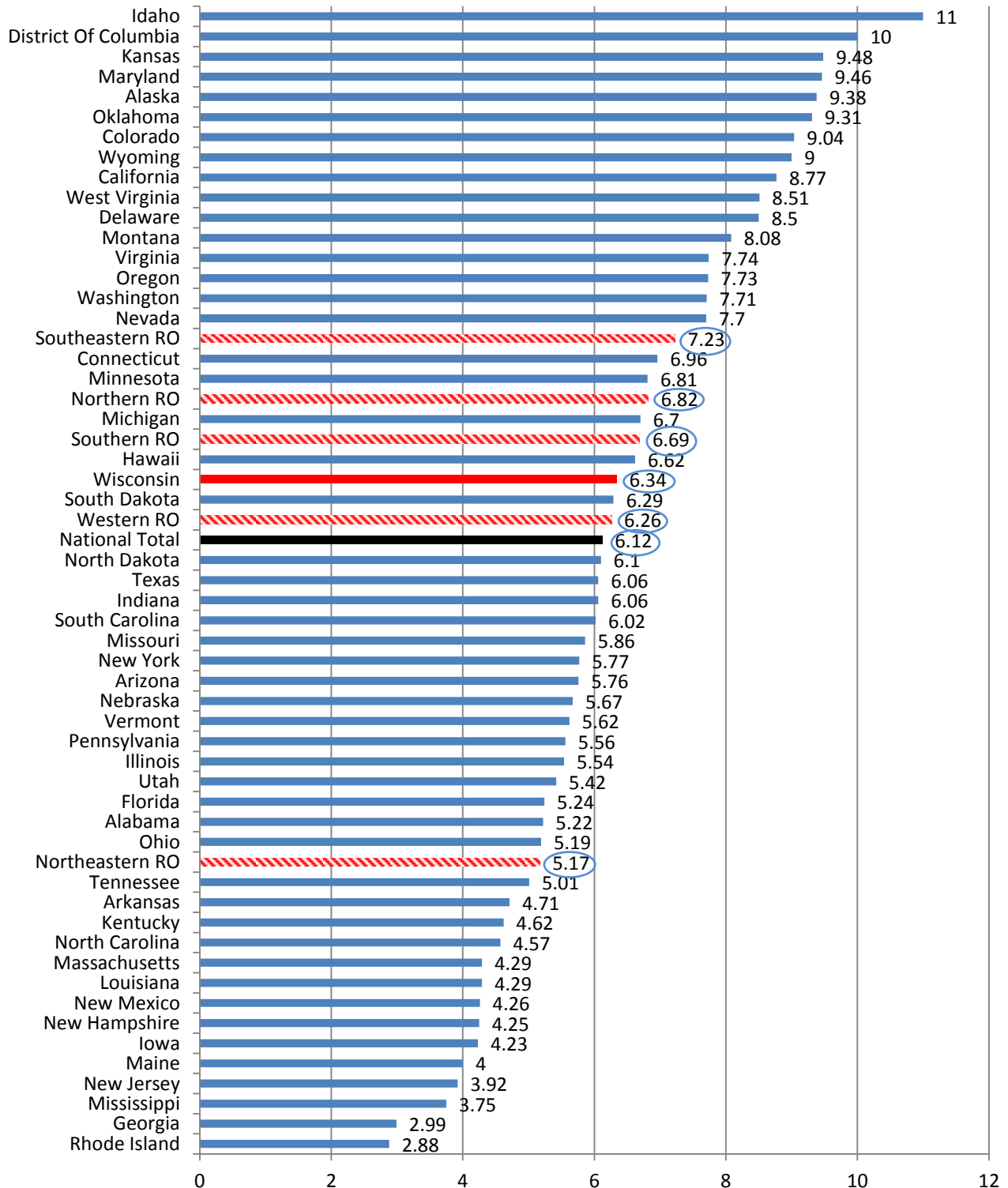
Rank	State Rank 2014	Tag	Description of Regulation	Number of Citations	Number of Cites at Harm or IJ
1	1	F441	Infection control program designed to prevent the development and control the spread of infection	110	4
2	2	F323	Facility is free of hazardous environment/supervision and assistive devices to prevent accidents	102	17
3	3	F314	Services and treatment to prevent and/or to heal pressure ulcers	92	13
4	6	F225	Report and investigate allegations of abuse, mistreatment, neglect and misappropriation	89	1
5	4	F371	Food stored, prepared, distributed, and served in a manner that prevents foodborne illness	78	1
6	7	F309	Care and services to attain/maintain highest practicable level of well-being	74	20
7	5	F329	Each resident's drug regimen is free of unnecessary drugs	71	3
8		F425	Pharmaceutical services ensure accurate acquiring and dispensing of medications	68	1
9	8	F315	Care and services to restore as much normal bladder function as possible	60	3
10	9	F282	Services provided by qualified personnel in accordance with the plan of care	54	0

Western Regional Office (WRO) Top Ten Federal Health Citations First Half 2015

Rank	WRO Rank 2014	Tag	Description of Regulation	Number of Citations	Number of Cites at Harm or IJ
1	1	F280	Periodically review and revise the plan of care	29	0
2	2	F441	Infection control program designed to prevent the development and control the spread of infection	24	1
3	8	F309	Care and services to attain/maintain highest practicable level of well-being	21	3
4	3	F323	Facility is free of hazardous environment/supervision and assistive devices to prevent accidents	20	0
5	6	F371	Food stored, prepared, distributed, and served in a manner that prevents foodborne illness	19	0
6	4	F282	Services provided by qualified personnel in accordance with the plan of care	16	0
7	7	F279	Develop comprehensive plan of care	15	0
8 (tied)		F225	Report and investigate allegations of abuse, mistreatment, neglect and misappropriation	13	0
8 (tied)	9	F314	Services and treatment to prevent and/or to heal pressure ulcers	13	2
10 (tied)	10	F315	Care and services to restore as much normal bladder function as possible	12	0
10 (tied)	5	F329	Each resident's drug regimen is free of unnecessary drugs	12	0

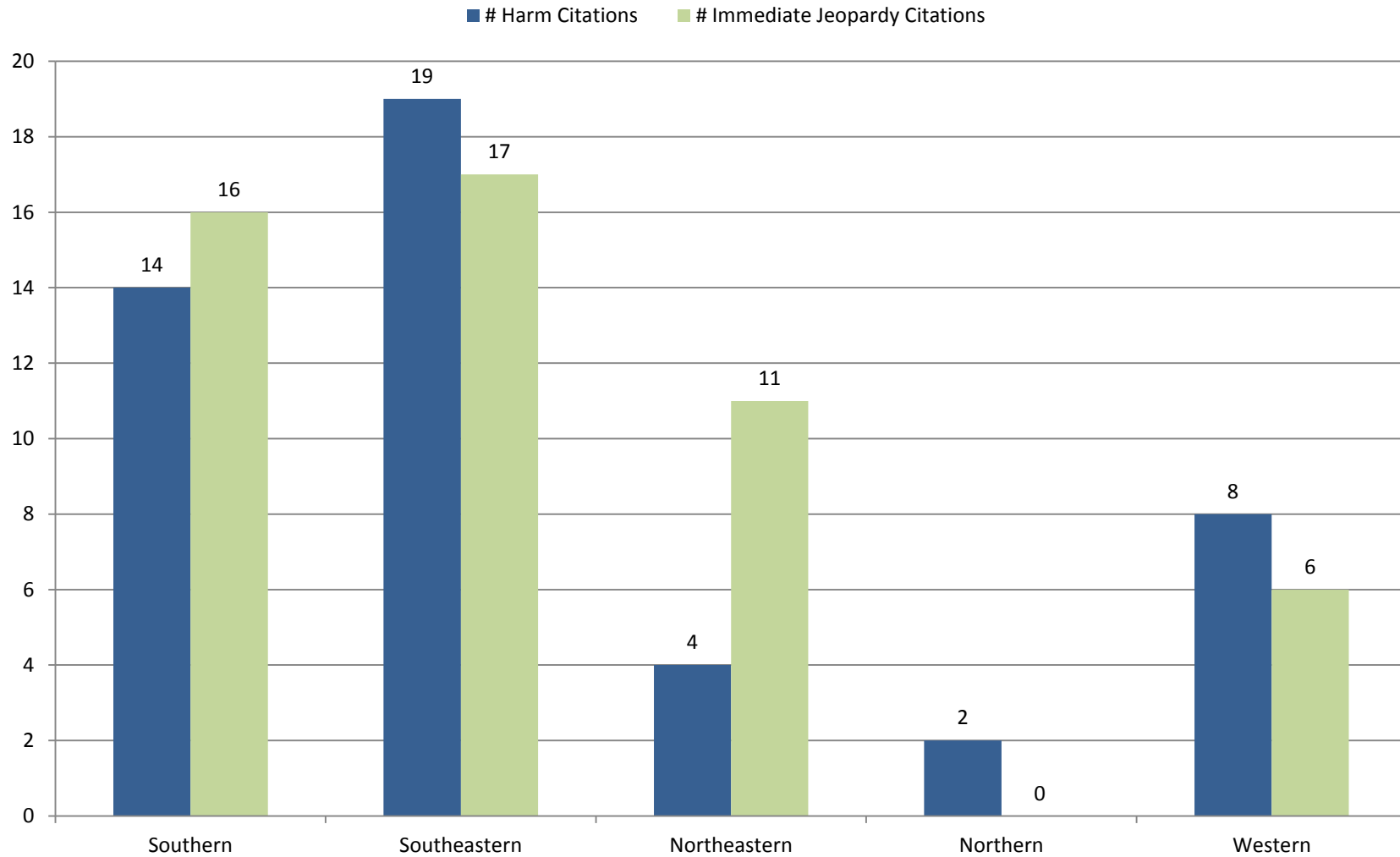


Average Number Federal Health Citations per Recertification Survey 1/1/15 - 6/30/15



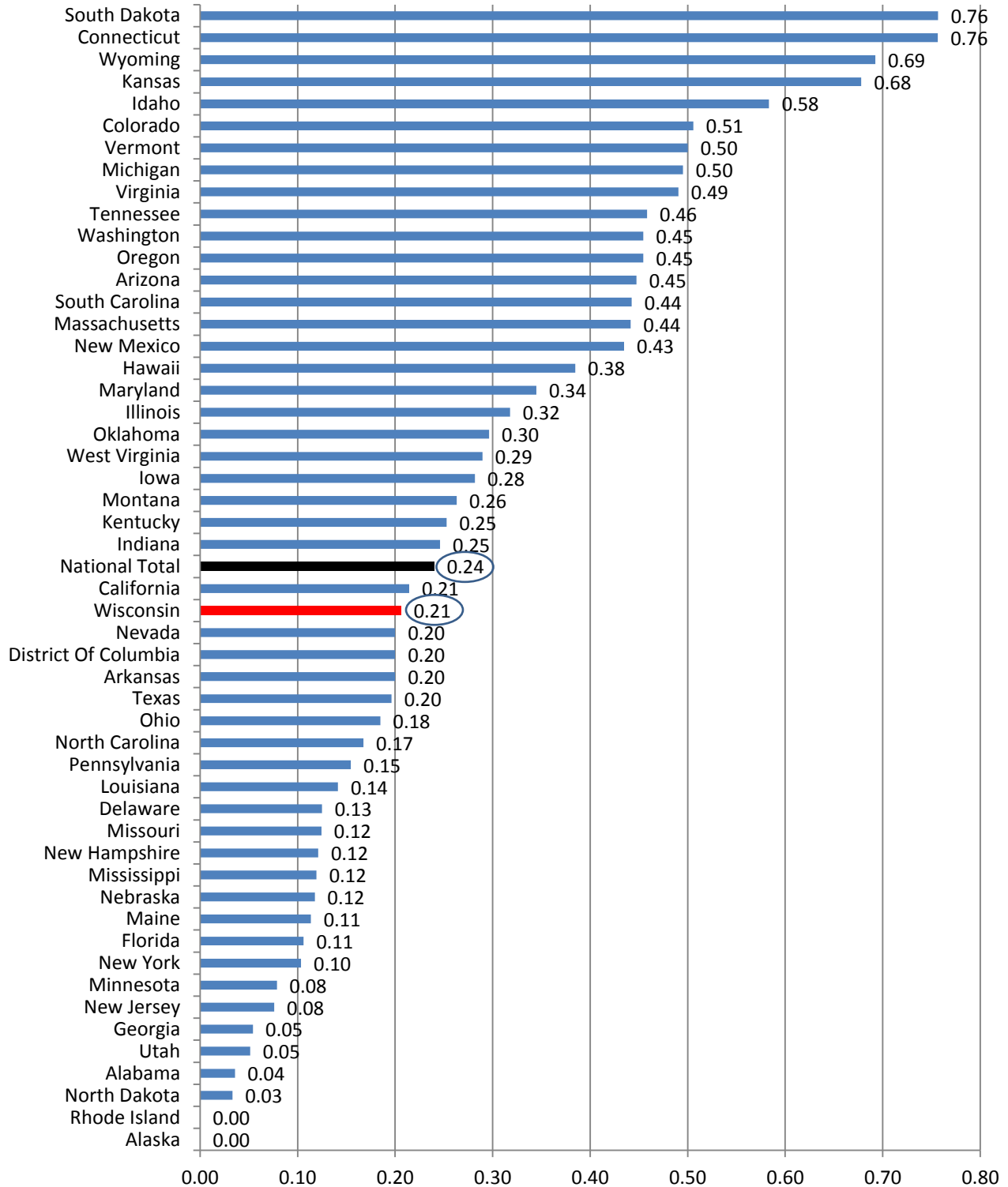


Actual Harm and Immediate Jeopardy Citations by Regional Office First Half 2015 (1/1/15 - 6/30/15)



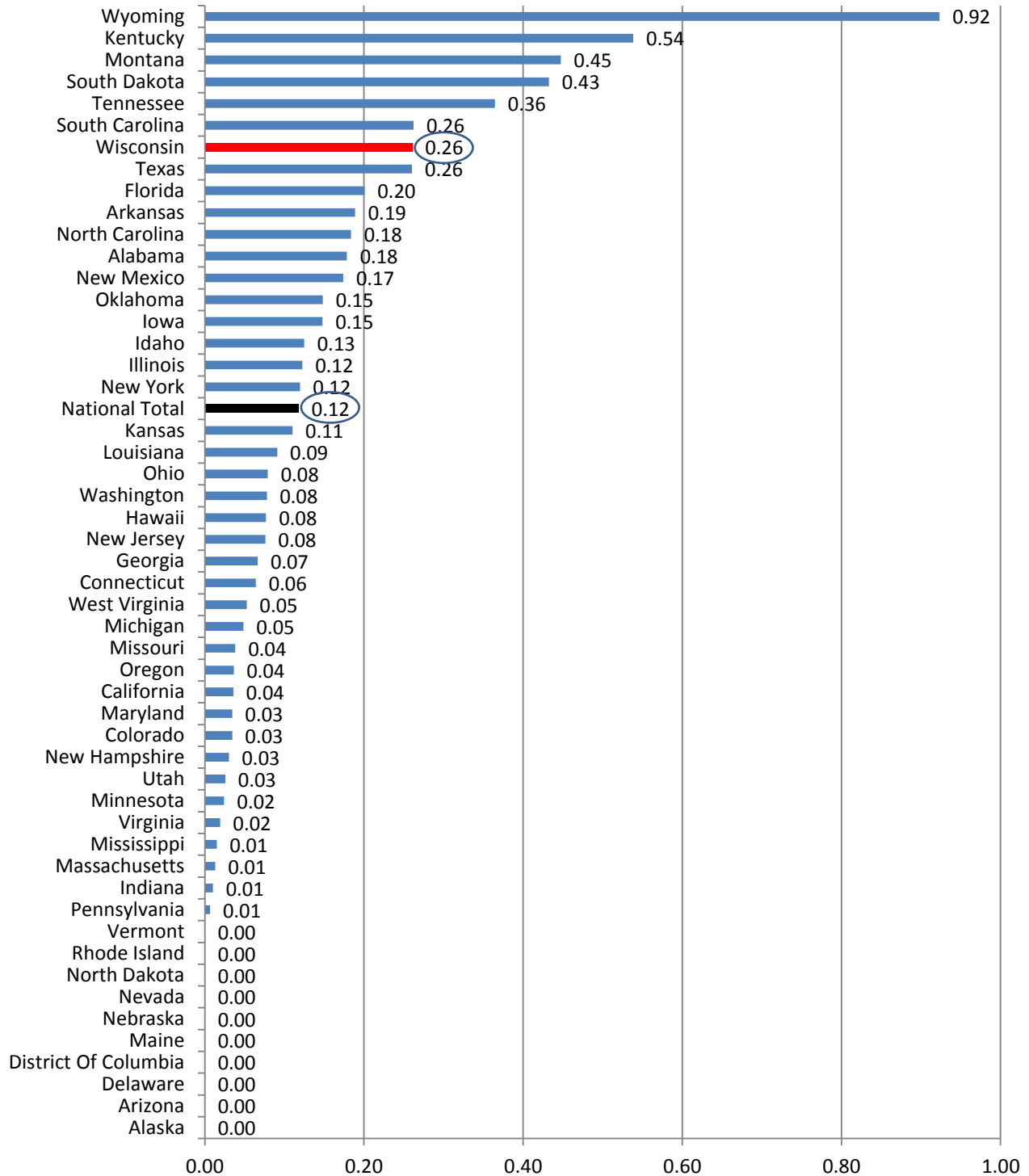


Average # Harm Citations per Recertification Survey First Half 2015 (1/1 - 6/30/15)



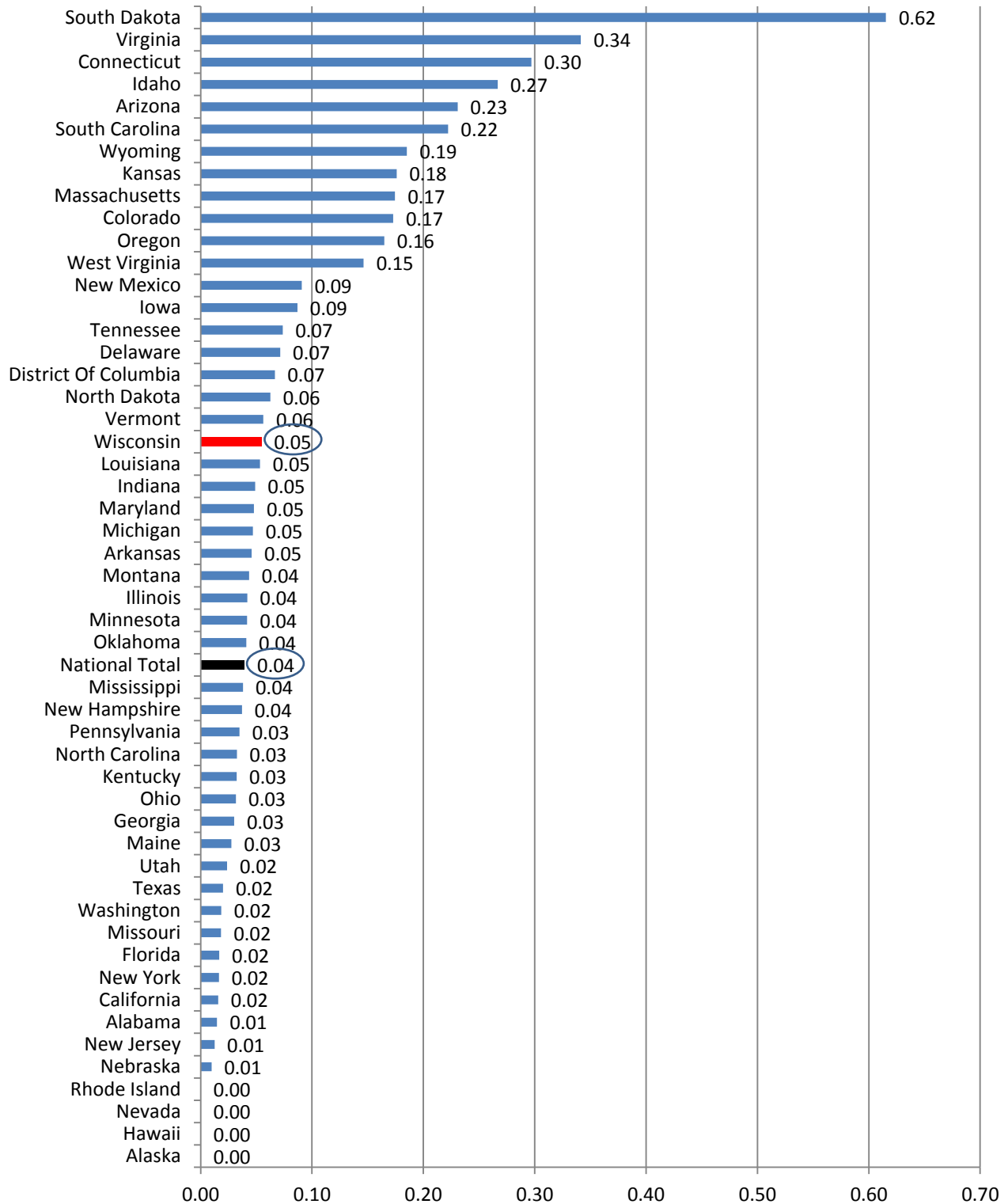


Average # Immediate Jeopardy Citations per Recertification Survey First Half 2015 (1/1 - 6/30/15)





Average # Harm Citations per Complaint Survey First Half 2015 (1/1 - 6/30/15)





Average # Immediate Jeopardy Citations per Complaint Survey First Half 2015 (1/1 - 6/30/15)

