ASPEN: Tag Summary Report (TAG1)
from 01/01/2013 thru 12/31/2013

ST - 96S2 - Y - Residential Facility for Group (5.0)

Tag	Cite Frequency	Average Severity	Average Scope
0177 - Health and Sanitation-Dirt, Garbage, Refuse	1	2.00	1.00
0182 - Health and Sanitation-Kitchen Bathroom	1	2.00	3.00
0251 - Storage of Food-Perishable foods refrigerated	1	2.00	3.00
0300 - Bedrooms - Size Requirements	1	2.00	2.00
0305 - Bedrooms - Storage Space	1	0.00	0.00
0306 - Bedrooms - Closet Space	1	0.00	0.00
0307 - Bedrooms - Beds and Bedding	1	2.00	1.00
0351 - Bathrooms and Toilet-One per four residents	1	1.00	3.00
0353 - Bathrooms and Toilet Facilities	1	0.00	0.00
0357 - Bathrooms and Toilet Facilities	1	2.00	3.00
0370 - Housing for Staff Members	1	2.00	1.00
0430 - Protection from Fire	1	2.00	2.00
0445 - Exit doors	1	2.00	3.00
0457 - First Aid and CPR for Emergencies	1	2.00	1.00
0470 - Telephones	1	2.00	3.00
0490 - Use of Volunteers	1	2.00	1.00
0500 - Written Policies	1	2.00	1.00
0503 - Employee Compliance with Written Policies	1	2.00	3.00
0516 - Supervision of Residents	1	0.00	0.00
0519 - Supervision of Residents	1	0.00	0.00
0529 - Activities for Residents	1	1.00	3.00
0558 - Restriction on Use of Restraints	1	3.00	1.00
0566 - Money and Property of Residents	1	1.00	1.00
0593 - Resident Rights	1	2.00	1.00
0623 - Admission Policy	1	2.00	1.00
0625 - Bedfast definition	1	2.00	1.00
0682 - Prohibited / Serious Medical Condition	1	2.00	1.00
0743 - Indwelling Catheters	1	2.00	2.00
0800 - Residents Requiring Injections	1	2.00	1.00
0802 - Residents Requiring Injections	1	2.00	3.00
0814 - Protective Supervision	1	0.00	0.00
0854 - Medical Care / Records	1	1.00	1.00
0860 - Medical Care	1	2.00	1.00
0884 - Medication Administration	1	3.00	1.00
0933 - Resident File-Mental, Physical Condition	1	2.00	1.00
0937 - Resident file-Types of Services Needed	1	2.00	1.00
0938 - Resident file - ADL Evaluation Admission	1	2.00	1.00
0945 - Resident file - Kept Confidential	1	1.00	3.00
0955 - Assisted Living Endorsement	1	1.00	1.00
0966 - Alzheimer's Policies	1	2.00	3.00
0967 - Alzheimer's Policies	1	2.00	3.00
0992 - Alzheimer's Fac awake staff	1	2.00	3.00
0995 - Alzheimer's Facility yard	1	2.00	3.00
1000 - Alzheimer's Training 449.2756(2)	1	2.00	2.00

ST - OYDG - U - CARE OF ADULTS DURING THE DAY (1.0)

Tag	Cite Frequency	Average Severity	Average Scope
170 - Service of Food; Dietary Consultants	4	2.00	3.00
056 - DIRECTOR AND EMPLOYEES	3	2.00	1.67
110 - Requirements for Facility	3	2.00	2.33
072 - Orientation and Training of Employees	2	2.00	1.00
176 - Service of Food; Dietary Consultants	2	2.00	3.00
0158 - Housekeeping and Maintenance	1	2.00	3.00
040 - POLICIES AND PROCEDURES; ACCOUNTING	1	2.00	3.00
042 - POLICIES AND PROCEDURES; ACCOUNTING	1	1.00	3.00
054 - DIRECTOR AND EMPLOYEES	1	2.00	3.00
057 - DIRECTOR AND EMPLOYEES	1	2.00	1.00
065 - SUPERVISION OF CLIENTS; VOLUNTEERS	1	3.00	1.00

Cite Frequency column counts the first citation of a tag - uncorrected citations of the same tag on revisits are not recounted

Tags cited by more than one surveyor on the same survey are counted once.