

ASPEN: Tag Summary Report (TAG1)

from 07/14/2014 thru 07/14/2015

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

| Tag | Cite Frequency | Average Severity | Average Scope |
|--|----------------|------------------|---------------|
| 0105 - Personnel File - Background Check | 96 | 1.97 | 1.62 |
| 0103 - Personnel File - NAC 441A / Tuberculosis | 93 | 1.99 | 1.74 |
| 0178 - Health and Sanitation-Maintain Int/Ext | 87 | 1.99 | 2.86 |
| 0878 - Medication / OTCs, Supplements, Change Order | 84 | 2.07 | 1.40 |
| 0936 - Resident file-NRS 441A Tuberculosis | 82 | 1.95 | 1.61 |
| 0895 - Medication / MAR-PRN MAR | 70 | 1.46 | 2.09 |
| 0920 - Medication Storage | 59 | 2.00 | 2.42 |
| 0859 - Periodic Physical examination of a resident | 48 | 1.98 | 1.55 |
| 0074 - Elder Abuse Training | 42 | 2.00 | 1.85 |
| 0255 - Permits - Comply with NAC 446 on Food Service | 33 | 1.97 | 2.52 |
| 0431 - State Fire Marshall referral | 30 | 2.00 | 2.56 |
| 0994 - Alzheimer's facility - Dangerous items | 30 | 2.00 | 2.83 |
| 0050 - Administrator's Responsibilities-Oversight | 29 | 2.24 | 2.79 |
| 0693 - Oxygen-Caregiver monitor resident ability | 28 | 2.00 | 1.71 |
| 0072 - Qualifications of Caregiver-Med Training | 21 | 1.95 | 1.75 |
| 0923 - Medication Container | 21 | 2.00 | 1.71 |
| 0106 - Personnel File - 1st aid & CPR | 19 | 2.00 | 1.47 |
| 0930 - Resident File-Storage, Res Information | 19 | 1.95 | 2.79 |
| 0251 - Storage of Food-Perishable foods refrigerated | 17 | 1.94 | 3.00 |
| 0175 - Health and Sanitation-Hazards | 15 | 2.00 | 2.60 |
| 0250 - Kitchens-Equipment works; Clean and Sanitary | 15 | 2.07 | 2.93 |
| 0515 - Supervision of Residents | 14 | 2.64 | 1.64 |
| 0871 - Medication Plan | 14 | 1.93 | 1.93 |
| 0876 - Medication Administration NRS 449.037 | 14 | 1.69 | 1.54 |
| 0905 - PRN Medication | 14 | 2.00 | 1.14 |
| 0276 - Nutrition and Service of Food | 12 | 2.00 | 2.83 |
| 0450 - First Aid and CPR | 12 | 2.00 | 1.33 |
| 0885 - Medication / Destruction | 12 | 2.00 | 1.75 |
| 0991 - Alzheimer's Fac door alarm | 12 | 2.00 | 2.75 |
| 0252 - Storage of Food-Adequate storage; Packaging | 11 | 2.00 | 3.00 |
| 0393 - Safety Requirements | 11 | 2.00 | 2.18 |
| 0070 - Qualifications of Caregiver-8 hours training | 10 | 2.00 | 1.20 |
| 0085 - Staffing-CG on duty all times | 10 | 2.33 | 2.89 |
| 1011 - Mental Illness Training | 10 | 2.00 | 1.30 |
| 1035 - Dementia Training | 10 | 2.00 | 2.20 |
| 0176 - Health and Sanitation-Insects, Rodents | 9 | 2.22 | 3.00 |
| 0274 - Service of Food - Substitutions | 9 | 1.22 | 2.78 |
| 0590 - Resident Rights | 9 | 2.56 | 1.78 |
| 0530 - Activities for Residents | 7 | 1.29 | 3.00 |
| 0850 - Medical Care of Resident | 7 | 2.00 | 1.29 |
| 0870 - Medication Administration | 7 | 2.00 | 2.57 |
| 0997 - Alzheimer's Facility-Yard fenced | 7 | 2.00 | 3.00 |
| 0999 - Alzheimer's Facility-Toxic substances | 7 | 2.00 | 3.00 |
| 0174 - Health and Sanitation-Offensive odors | 6 | 2.00 | 2.50 |
| 0253 - Adequate Supplies of Food | 6 | 2.17 | 2.67 |
| 0883 - Medication / Resident Refusal | 6 | 2.00 | 1.50 |
| 1060 - Low income rate agreement 449.016 | 6 | 1.17 | 2.67 |
| 0053 - Administrator's Responsibilities-Complete Rec | 5 | 2.00 | 1.50 |
| 0223 - Laundry-Linen - Equipment, Venting | 5 | 2.00 | 3.00 |
| 0370 - Housing for Staff Members | 5 | 2.00 | 1.00 |
| 0557 - Restriction on Use of Restraints | 5 | 2.00 | 1.20 |
| 0966 - Alzheimer's Policies | 5 | 2.00 | 3.00 |
| 0051 - Administrator's Responsibilities-Designation | 4 | 1.25 | 2.75 |
| 0181 - Health and Sanitation-Temperature | 4 | 2.00 | 2.50 |
| 0272 - Service of Food - Menus | 4 | 1.25 | 3.00 |
| 0503 - Employee Compliance with Written Policies | 4 | 2.00 | 1.75 |
| 0592 - Resident Rights | 4 | 2.00 | 1.75 |
| 0851 - Medical Care of Resident | 4 | 2.25 | 1.00 |
| 0886 - Medication Administration Responsibility | 4 | 1.75 | 1.50 |
| 0890 - Medication / Receipt Log | 4 | 1.75 | 2.00 |
| 1020 - Chronic Illness Endorsement | 4 | 2.00 | 1.25 |

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|--|----------------|------------------|---------------|
| 0088 - Staffing Schedule | 3 | 1.00 | 3.00 |
| 0165 - Business Restriction on Premises | 3 | 2.33 | 3.00 |
| 0177 - Health and Sanitation-Dirt, Garbage, Refuse | 3 | 1.67 | 2.33 |
| 0179 - Health and Sanitation-Screens | 3 | 2.00 | 2.00 |
| 0207 - Automatic Sprinklers-Annual Inspections | 3 | 2.00 | 3.00 |
| 0307 - Bedrooms - Beds and Bedding | 3 | 2.00 | 1.00 |
| 0309 - Bedrooms - Entrance Lighting | 3 | 2.00 | 2.33 |
| 0335 - Bedroom Prohibited | 3 | 2.00 | 1.00 |
| 0556 - Report of Suspected Abuse | 3 | 2.33 | 1.00 |
| 0599 - Grievances | 3 | 2.00 | 1.67 |
| 0620 - Admission Policy | 3 | 2.00 | 1.33 |
| 0626 - Restraint Definition | 3 | 2.00 | 1.33 |
| 0823 - Pressure or Stasis Ulcers | 3 | 2.67 | 1.00 |
| 0853 - Medical Care / Records | 3 | 2.00 | 1.00 |
| 0872 - Medication Educ Initial Administrator | 3 | 2.00 | 1.00 |
| 0938 - Resident file - ADL Evaluation Admission | 3 | 1.67 | 2.33 |
| 1001 - Training Req-Elderly Disabled | 3 | 2.00 | 1.00 |
| 0001 - Licensing-Remodel Plans | 2 | 2.00 | 3.00 |
| 0020 - Contents of License-Administrator's Name | 2 | 2.00 | 3.00 |
| 0026 - Contents of License-Multiple Types | 2 | 2.00 | 1.00 |
| 0067 - Qualifications of Caregiver- Read regulation | 2 | 2.00 | 1.50 |
| 0069 - Qualifications of Caregiver-Meet needs | 2 | 2.00 | 2.00 |
| 0087 - Limitation on Number of Residents | 2 | 2.50 | 3.00 |
| 0104 - Personnel File - References | 2 | 2.00 | 1.00 |
| 0180 - Health and Sanitation-Lighting | 2 | 2.00 | 3.00 |
| 0275 - Nutritional Requirements | 2 | 2.00 | 3.00 |
| 0302 - Bedrooms - Window Size | 2 | 1.00 | 3.00 |
| 0305 - Bedrooms - Storage Space | 2 | 0.00 | 0.00 |
| 0353 - Bathrooms and Toilet Facilities | 2 | 2.00 | 3.00 |
| 0430 - Protection from Fire | 2 | 2.00 | 3.00 |
| 0527 - Activities for Residents | 2 | 2.00 | 3.00 |
| 0566 - Money and Property of Residents | 2 | 2.00 | 2.00 |
| 0617 - Admissions Policy | 2 | 2.00 | 2.00 |
| 0623 - Admission Policy | 2 | 2.00 | 1.00 |
| 0645 - Disclosure of Rates and Payment Agreements | 2 | 1.50 | 2.00 |
| 0773 - Diabetes 449.2726(1)(a)(b) | 2 | 2.50 | 2.00 |
| 0860 - Medical Care | 2 | 3.00 | 2.00 |
| 0937 - Resident file-Types of Services Needed | 2 | 1.50 | 2.00 |
| 0945 - Resident file - Kept Confidential | 2 | 2.00 | 2.00 |
| 0955 - Assisted Living Endorsement | 2 | 1.00 | 3.00 |
| 0960 - Alzheimer's Endorsement | 2 | 2.00 | 1.00 |
| 1010 - Mental Illness Endorsement | 2 | 2.00 | 2.00 |
| 1021 - Chronic Illness Training | 2 | 2.00 | 1.50 |
| 1038 - Dementia Training | 2 | 2.00 | 1.00 |
| 0005 - Licensing-Zoning Compliance | 1 | 2.00 | 1.00 |
| 0052 - Administrator's Responsibilities-Copy of Regs | 1 | 2.00 | 1.00 |
| 0073 - Qualification of Caregivers - annual exam | 1 | 2.00 | 2.00 |
| 0080 - Medical Services-By Medical Professional | 1 | 2.00 | 1.00 |
| 0102 - Personnel File - Training Records | 1 | 1.00 | 3.00 |
| 0151 - Insurance | 1 | 2.00 | 3.00 |
| 0170 - Health and Sanitation-Safe water and sewage | 1 | 2.00 | 3.00 |
| 0173 - Health and Sanitation-Inside garbage | 1 | 2.00 | 1.00 |
| 0238 - Dining Room - Per Resident Size | 1 | 0.00 | 0.00 |
| 0254 - Storage of Food-No chemicals, detergents | 1 | 2.00 | 3.00 |
| 0273 - Service of Food - Special Diets | 1 | 2.00 | 1.00 |
| 0278 - Dietary Consultant - More Than 10 Residents | 1 | 1.00 | 3.00 |
| 0304 - Bedrooms - Privacy | 1 | 2.00 | 1.00 |
| 0306 - Bedrooms - Closet Space | 1 | 0.00 | 0.00 |
| 0320 - Bedroom Doors - Locks | 1 | 0.00 | 0.00 |
| 0336 - Areas as Bedroom Prohibition | 1 | 2.00 | 1.00 |
| 0352 - Bathrooms and Toilet-Tub/shower per six | 1 | 2.00 | 3.00 |

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| 0356 - Bathrooms and Toilet Facilities | 1 | 2.00 | 2.00 |
| 0357 - Bathrooms and Toilet Facilities | 1 | 2.00 | 3.00 |
| 0390 - Safety Requirements | 1 | 2.00 | 3.00 |
| 0392 - Safety Requirements | 1 | 2.00 | 3.00 |
| 0411 - Accommodations for Residents-Ramps | 1 | 2.00 | 3.00 |
| 0445 - Exit doors | 1 | 2.00 | 3.00 |
| 0471 - List of Telephone Numbers | 1 | 2.00 | 1.00 |
| 0518 - Supervision of Residents | 1 | 3.00 | 1.00 |
| 0524 - Supervision of Residents | 1 | 2.00 | 1.00 |
| 0528 - Activities for Residents | 1 | 1.00 | 3.00 |
| 0532 - Activities for Residents | 1 | 1.00 | 3.00 |
| 0621 - Admission Policy | 1 | 3.00 | 1.00 |
| 0624 - Admission Policy | 1 | 2.00 | 1.00 |
| 0670 - Discharge of Resident | 1 | 3.00 | 1.00 |
| 0690 - Oxygen - Resident capable of operating | 1 | 2.00 | 1.00 |
| 0755 - Bowel & Bladder Incontinence | 1 | 2.00 | 3.00 |
| 0775 - Residents having diabetes | 1 | 2.00 | 1.00 |
| 0793 - Diabetes | 1 | 2.00 | 1.00 |
| 0810 - Protective Supervision | 1 | 2.00 | 1.00 |
| 0812 - Protective Supervision | 1 | 2.00 | 3.00 |
| 0824 - Pressure or Stasis Ulcers | 1 | 2.00 | 1.00 |
| 0826 - pressure or stasis ulcers | 1 | 2.00 | 1.00 |
| 0830 - Exemption Requests | 1 | 2.00 | 1.00 |
| 0842 - Review of medical condition of a resident | 1 | 2.00 | 1.00 |
| 0855 - Medical Care / Records | 1 | 1.00 | 3.00 |
| 0858 - Medical Care / Records | 1 | 3.00 | 1.00 |
| 0862 - Medical Care | 1 | 2.00 | 1.00 |
| 0873 - Medication Educ Annual Administrator | 1 | 2.00 | 1.00 |
| 0884 - Medication Administration | 1 | 1.00 | 2.00 |
| 0939 - Resident File - ADL Eval Change of Condition | 1 | 2.00 | 2.00 |
| 0943 - Resident file - Discharge Document | 1 | 1.00 | 2.00 |
| 0944 - Resident File - Discharge Documentation | 1 | 1.00 | 1.00 |
| 0972 - Alzheimer's Policies | 1 | 2.00 | 1.00 |
| 0990 - Alzheimer's facility pools | 1 | 2.00 | 3.00 |
| 0993 - Alzheimer's training | 1 | 2.00 | 1.00 |
| 1036 - Dementia Training | 1 | 2.00 | 1.00 |