

## ASPEN: Tag Summary Report (TAG1)

from 10/01/2014 thru 10/07/2015

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

| Tag  | Cite Frequency | Average Severity | Average Scope |
|--|----------------|------------------|---------------|
| 0105 - Personnel File - Background Check             | 98             | 1.98             | 1.61          |
| 0103 - Personnel File - NAC 441A / Tuberculosis      | 88             | 1.99             | 1.61          |
| 0178 - Health and Sanitation-Maintain Int/Ext        | 83             | 1.99             | 2.95          |
| 0936 - Resident file-NRS 441A Tuberculosis           | 80             | 1.95             | 1.67          |
| 0878 - Medication / OTCs, Supplements, Change Order  | 74             | 2.08             | 1.36          |
| 0895 - Medication / MAR-PRN MAR                      | 73             | 1.51             | 1.97          |
| 0920 - Medication Storage                            | 63             | 2.00             | 2.49          |
| 0859 - Periodic Physical examination of a resident   | 48             | 1.98             | 1.50          |
| 0074 - Elder Abuse Training                          | 42             | 2.00             | 1.81          |
| 0994 - Alzheimer's facility - Dangerous items        | 30             | 2.00             | 2.83          |
| 0431 - State Fire Marshall referral                  | 29             | 2.00             | 2.63          |
| 0050 - Administrator's Responsibilities-Oversight    | 28             | 2.21             | 2.79          |
| 0693 - Oxygen-Caregiver monitor resident ability     | 28             | 2.00             | 1.50          |
| 0255 - Permits - Comply with NAC 446 on Food Service | 27             | 1.96             | 2.19          |
| 0072 - Qualifications of Caregiver-Med Training      | 23             | 1.96             | 1.78          |
| 0871 - Medication Plan                               | 21             | 1.90             | 1.86          |
| 0930 - Resident File-Storage, Res Information        | 19             | 1.89             | 2.68          |
| 0923 - Medication Container                          | 18             | 2.00             | 1.67          |
| 0250 - Kitchens-Equipment works; Clean and Sanitary  | 17             | 2.06             | 2.94          |
| 0106 - Personnel File - 1st aid & CPR                | 16             | 2.00             | 1.50          |
| 0251 - Storage of Food-Perishable foods refrigerated | 16             | 1.94             | 3.00          |
| 0175 - Health and Sanitation-Hazards                 | 15             | 2.00             | 2.53          |
| 0876 - Medication Administration NRS 449.037         | 14             | 1.64             | 1.50          |
| 0905 - PRN Medication                                | 14             | 2.00             | 1.14          |
| 1011 - Mental Illness Training                       | 14             | 2.00             | 1.43          |
| 0885 - Medication / Destruction                      | 13             | 2.00             | 1.85          |
| 0991 - Alzheimer's Fac door alarm                    | 13             | 2.00             | 2.77          |
| 0070 - Qualifications of Caregiver-8 hours training  | 12             | 1.92             | 1.50          |
| 0274 - Service of Food - Substitutions               | 12             | 1.33             | 2.67          |
| 1035 - Dementia Training                             | 12             | 2.00             | 1.92          |
| 0176 - Health and Sanitation-Insects, Rodents        | 11             | 2.09             | 3.00          |
| 0276 - Nutrition and Service of Food                 | 11             | 2.00             | 2.82          |
| 0393 - Safety Requirements                           | 11             | 2.00             | 2.27          |
| 0450 - First Aid and CPR                             | 10             | 2.00             | 1.20          |
| 0515 - Supervision of Residents                      | 10             | 2.60             | 1.90          |
| 0174 - Health and Sanitation-Offensive odors         | 9              | 2.00             | 2.00          |
| 0252 - Storage of Food-Adequate storage; Packaging   | 9              | 2.00             | 3.00          |
| 0999 - Alzheimer's Facility-Toxic substances         | 8              | 2.00             | 3.00          |
| 0085 - Staffing-CG on duty all times                 | 7              | 2.33             | 3.00          |
| 0590 - Resident Rights                               | 7              | 2.71             | 1.43          |
| 0850 - Medical Care of Resident                      | 7              | 2.00             | 1.29          |
| 1021 - Chronic Illness Training                      | 7              | 2.00             | 1.57          |
| 1060 - Low income rate agreement 449.016             | 7              | 1.14             | 2.43          |
| 0053 - Administrator's Responsibilities-Complete Rec | 6              | 1.80             | 1.40          |
| 0253 - Adequate Supplies of Food                     | 6              | 2.17             | 2.67          |
| 0530 - Activities for Residents                      | 6              | 1.33             | 3.00          |
| 0620 - Admission Policy                              | 6              | 2.00             | 1.67          |
| 0870 - Medication Administration                     | 6              | 2.00             | 2.67          |
| 0883 - Medication / Resident Refusal                 | 6              | 2.00             | 1.50          |
| 0997 - Alzheimer's Facility-Yard fenced              | 6              | 2.00             | 3.00          |
| 0026 - Contents of License-Multiple Types            | 5              | 2.00             | 1.00          |
| 0503 - Employee Compliance with Written Policies     | 5              | 1.80             | 1.80          |
| 0853 - Medical Care / Records                        | 5              | 1.75             | 1.00          |
| 0181 - Health and Sanitation-Temperature             | 4              | 2.00             | 2.50          |
| 0223 - Laundry-Linen - Equipment, Venting            | 4              | 2.00             | 3.00          |
| 0272 - Service of Food - Menus                       | 4              | 1.25             | 3.00          |
| 0557 - Restriction on Use of Restraints              | 4              | 2.00             | 1.00          |
| 0823 - Pressure or Stasis Ulcers                     | 4              | 2.75             | 1.00          |
| 0886 - Medication Administration Responsibility      | 4              | 1.75             | 1.50          |
| 0890 - Medication / Receipt Log                      | 4              | 1.50             | 2.00          |
| 0966 - Alzheimer's Policies                          | 4              | 2.00             | 3.00          |
| 0088 - Staffing Schedule                             | 3              | 1.00             | 3.00          |

TagSummary.rpt

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| Tag   | Cite Frequency | Average Severity | Average Scope |
|---|----------------|------------------|---------------|
| 0165 - Business Restriction on Premises             | 3              | 2.33             | 3.00          |
| 0207 - Automatic Sprinklers-Annual Inspections      | 3              | 2.00             | 3.00          |
| 0305 - Bedrooms - Storage Space                     | 3              | 2.00             | 3.00          |
| 0307 - Bedrooms - Beds and Bedding                  | 3              | 2.00             | 1.00          |
| 0335 - Bedroom Prohibited                           | 3              | 2.00             | 1.00          |
| 0356 - Bathrooms and Toilet Facilities              | 3              | 2.00             | 2.00          |
| 0599 - Grievances                                   | 3              | 2.00             | 1.67          |
| 0626 - Restraint Definition                         | 3              | 2.00             | 1.33          |
| 0840 - Condition of resident                        | 3              | 2.00             | 1.00          |
| 0851 - Medical Care of Resident                     | 3              | 2.33             | 1.00          |
| 0860 - Medical Care                                 | 3              | 2.67             | 1.67          |
| 0938 - Resident file - ADL Evaluation Admission     | 3              | 1.67             | 3.00          |
| 1001 - Training Req-Elderly Disabled                | 3              | 2.00             | 1.00          |
| 1020 - Chronic Illness Endorsement                  | 3              | 2.00             | 1.33          |
| 1036 - Dementia Training                            | 3              | 2.00             | 1.67          |
| 0001 - Licensing-Remodel Plans                      | 2              | 2.00             | 2.00          |
| 0005 - Licensing-Zoning Compliance                  | 2              | 1.50             | 2.00          |
| 0051 - Administrator's Responsibilities-Designation | 2              | 1.00             | 3.00          |
| 0069 - Qualifications of Caregiver-Meet needs       | 2              | 2.00             | 2.00          |
| 0102 - Personnel File - Training Records            | 2              | 1.00             | 3.00          |
| 0104 - Personnel File - References                  | 2              | 2.00             | 1.00          |
| 0177 - Health and Sanitation-Dirt, Garbage, Refuse  | 2              | 1.50             | 3.00          |
| 0179 - Health and Sanitation-Screens                | 2              | 2.00             | 2.00          |
| 0275 - Nutritional Requirements                     | 2              | 2.00             | 3.00          |
| 0302 - Bedrooms - Window Size                       | 2              | 1.00             | 3.00          |
| 0336 - Areas as Bedroom Prohibition                 | 2              | 2.00             | 1.00          |
| 0353 - Bathrooms and Toilet Facilities              | 2              | 2.00             | 3.00          |
| 0370 - Housing for Staff Members                    | 2              | 2.00             | 1.00          |
| 0430 - Protection from Fire                         | 2              | 2.00             | 3.00          |
| 0445 - Exit doors                                   | 2              | 2.00             | 3.00          |
| 0556 - Report of Suspected Abuse                    | 2              | 2.50             | 1.00          |
| 0566 - Money and Property of Residents              | 2              | 2.00             | 2.00          |
| 0592 - Resident Rights                              | 2              | 2.00             | 2.00          |
| 0617 - Admissions Policy                            | 2              | 2.00             | 2.00          |
| 0645 - Disclosure of Rates and Payment Agreements   | 2              | 1.50             | 2.00          |
| 0773 - Diabetes 449.2726(1)(a)(b)                   | 2              | 2.50             | 2.00          |
| 0830 - Exemption Requests                           | 2              | 2.00             | 1.00          |
| 0872 - Medication Educ Initial Administrator        | 2              | 2.00             | 1.00          |
| 0960 - Alzheimer's Endorsement                      | 2              | 2.00             | 1.00          |
| 0993 - Alzheimer's training                         | 2              | 2.00             | 2.00          |
| 1010 - Mental Illness Endorsement                   | 2              | 2.00             | 1.50          |
| 1038 - Dementia Training                            | 2              | 2.00             | 1.00          |
| 0003 - Licensing-Material Description               | 1              | 2.00             | 3.00          |
| 0020 - Contents of License-Administrator's Name     | 1              | 2.00             | 3.00          |
| 0067 - Qualifications of Caregiver- Read regulation | 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          |
| 0087 - Limitation on Number of Residents            | 1              | 3.00             | 3.00          |
| 0170 - Health and Sanitation-Safe water and sewage  | 1              | 2.00             | 1.00          |
| 0173 - Health and Sanitation-Inside garbage         | 1              | 2.00             | 1.00          |
| 0180 - Health and Sanitation-Lighting               | 1              | 2.00             | 3.00          |
| 0222 - Laundry-Linen - Adequate accommodations      | 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          |
| 0309 - Bedrooms - Entrance Lighting                 | 1              | 2.00             | 3.00          |
| 0320 - Bedroom Doors - Locks                        | 1              | 0.00             | 0.00          |
| 0357 - Bathrooms and Toilet Facilities              | 1              | 2.00             | 3.00          |
| 0392 - Safety Requirements                          | 1              | 2.00             | 3.00          |

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|--|----------------|------------------|---------------|
| 0411 - Accommodations for Residents-Ramps        | 1              | 2.00             | 3.00          |
| 0471 - List of Telephone Numbers                 | 1              | 2.00             | 1.00          |
| 0492 - Use of Volunteers                         | 1              | 3.00             | 1.00          |
| 0493 - Use of Volunteers-Access to files         | 1              | 2.00             | 1.00          |
| 0518 - Supervision of Residents                  | 1              | 3.00             | 1.00          |
| 0524 - Supervision of Residents                  | 1              | 2.00             | 1.00          |
| 0527 - Activities for Residents                  | 1              | 2.00             | 3.00          |
| 0528 - Activities for Residents                  | 1              | 1.00             | 3.00          |
| 0532 - Activities for Residents                  | 1              | 1.00             | 3.00          |
| 0555 - Dental, Optical, Hearing, Social Services | 1              | 2.00             | 1.00          |
| 0593 - Resident Rights                           | 1              | 2.00             | 1.00          |
| 0625 - Bedfast definition                        | 1              | 2.00             | 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          |
| 0810 - Protective Supervision                    | 1              | 2.00             | 1.00          |
| 0812 - Protective Supervision                    | 1              | 2.00             | 1.00          |
| 0813 - Protective Supervision                    | 1              | 3.00             | 1.00          |
| 0816 - Protective Supervision                    | 1              | 2.00             | 1.00          |
| 0824 - Pressure or Stasis Ulcers                 | 1              | 2.00             | 1.00          |
| 0826 - pressure or stasis ulcers                 | 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          |
| 0884 - Medication Administration                 | 1              | 1.00             | 2.00          |
| 0937 - Resident file-Types of Services Needed    | 1              | 2.00             | 1.00          |
| 0941 - Resident file - Facility Rules            | 1              | 1.00             | 3.00          |
| 0943 - Resident file - Discharge Document        | 1              | 1.00             | 2.00          |
| 0951 - Hospice Care - Record of Care Provided    | 1              | 2.00             | 2.00          |
| 0955 - Assisted Living Endorsement               | 1              | 1.00             | 3.00          |
| 0972 - Alzheimer's Policies                      | 1              | 2.00             | 1.00          |
| 1005 - MR Endorsement                            | 1              | 2.00             | 1.00          |