Division of Public and Behavioral Health
ASPEN: Tag Summary Report (TAG1)
from 01/01/2013 thru 12/31/2013

ST - 0K37 - H - Homes For Individual Res Care (2.0)

Tag	Cite Frequency	Average Severity	Average Scope
0050 - Tuberculosis-Employees	45	2.00	1.74
0999 - Final Comments	41	1.94	2.11
0055 - Tuberculosis-Residents	30	2.00	1.52
0065 - Employee Background Check Requirements	25	1.96	2.13
0030 - Safety&Sanitation-Home Clean; Hazard Free	21	2.00	2.47
0019 - Director Duties-No FA/CPR	19	2.00	1.61
0060 - Ultimate User Agreement	8	1.71	1.86
0032 - Safety & Sanitation-Fire Extinguisher	7	1.80	2.60
0044 - Records of Residents-Copy of physical	7	2.00	1.29
0017 - Director Duties-Protective Supervision	5	2.20	1.80
0034 - Safety&Sanitation-Food Preparation	5	1.80	2.60
0035 - Safety&Sanitation-Laundry Area	5	2.00	3.00
0045 - Records of Residents-Current Needs Assessment	5	1.80	2.00
0011 - Director Duties-Needs Assessment	4	2.00	2.00
0018 - Director Duties-BLC&DAS Phone Numbers	3	1.00	3.00
0001 - Director Qualifications	2	2.00	3.00
0002 - Director Qualifications	2	2.00	3.00
0010 - Director Duties-Post License	2	1.00	3.00
0014 - Director Duties-Dignity,Respect,No abuse	2	3.00	2.00
0033 - Safety&Sanitation-First Aid Kit	2	2.00	3.00
0042 - Records of Residents-Name,address,DOB,SSN	2	1.50	1.50
0016 - Director Duties-Provide Balanced Diet	1	1.00	1.00
0031 - Safety & Sanitation -Furnishings	1	2.00	3.00

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.

Citations with empty scope and severity are included in counts but not averages.