

## ASPEN: Tag Summary Report (TAG1)

from 05/07/2014 thru 05/07/2015

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

Tag	Cite Frequency	Average Severity	Average Scope
0050 - Tuberculosis-Employees	39	2.00	1.84
0030 - Safety&Sanitation-Home Clean; Hazard Free	25	1.96	2.72
0065 - Employee Background Check Requirements	25	2.04	1.92
0055 - Tuberculosis-Residents	23	2.05	1.91
0019 - Director Duties-No FA/CPR	20	2.05	2.20
0066 - Training to recognize and prevent abuse	18	1.94	2.17
0999 - Final Comments	18	2.06	2.29
0034 - Safety&Sanitation-Food Preparation	10	2.00	2.80
0017 - Director Duties-Protective Supervision	8	2.50	1.88
0044 - Records of Residents-Copy of physical	8	2.00	1.88
0060 - Ultimate User Agreement	7	1.83	1.50
0011 - Director Duties-Needs Assessment	6	2.00	2.17
0032 - Safety & Sanitation-Fire Extinguisher	6	2.00	3.00
0041 - Records of Residents-Maintain file 5 years	5	1.60	2.00
0014 - Director Duties-Dignity,Respect,No abuse	4	2.50	2.25
0045 - Records of Residents-Current Needs Assessment	4	2.00	1.50
0035 - Safety&Sanitation-Laundry Area	3	2.00	2.33
0040 - Agreement Concerning Rates	3	1.33	2.33
0002 - Director Qualifications	2	2.00	2.50
0018 - Director Duties-BLC&DAS Phone Numbers	2	1.50	2.50
0033 - Safety&Sanitation-First Aid Kit	2	2.00	3.00
0010 - Director Duties-Post License	1	2.00	3.00
0012 - Director Duties-Document Abilities	1	2.00	1.00
0013 - Director Duties-List Needed Assistance	1	2.00	1.00
0016 - Director Duties-Provide Balanced Diet	1	2.00	2.00
0020 - Director Duties-Laundry Handling	1	2.00	3.00
0031 - Safety & Sanitation -Furnishings	1	2.00	1.00
0043 - Records of Residents-Address Family&Physician	1	2.00	3.00