

ASPEN: Tag Summary Report (TAG1)

from 11/05/2014 thru 11/05/2015

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

Tag	Cite Frequency	Average Severity	Average Scope
0050 - Tuberculosis-Employees	41	1.97	1.71
0065 - Employee Background Check Requirements	29	1.96	2.00
0066 - Training to recognize and prevent abuse	27	1.89	2.15
0030 - Safety&Sanitation-Home Clean; Hazard Free	24	2.00	2.71
0055 - Tuberculosis-Residents	22	2.00	1.76
0044 - Records of Residents-Copy of physical	14	2.00	1.71
0060 - Ultimate User Agreement	14	2.00	1.38
0019 - Director Duties-No FA/CPR	13	2.00	2.08
0999 - Final Comments	12	1.89	2.56
0017 - Director Duties-Protective Supervision	8	2.50	2.00
0034 - Safety&Sanitation-Food Preparation	8	2.00	2.75
0011 - Director Duties-Needs Assessment	7	2.00	1.71
0032 - Safety & Sanitation-Fire Extinguisher	5	2.00	3.00
0040 - Agreement Concerning Rates	4	1.50	2.00
0041 - Records of Residents-Maintain file 5 years	4	1.25	2.25
0014 - Director Duties-Dignity,Respect,No abuse	3	2.67	2.33
0018 - Director Duties-BLC&DAS Phone Numbers	3	1.33	2.67
0033 - Safety&Sanitation-First Aid Kit	2	2.00	3.00
0043 - Records of Residents-Address Family&Physician	2	2.00	3.00
0045 - Records of Residents-Current Needs Assessment	2	2.00	2.00
0002 - Director Qualifications	1	2.00	1.00
0015 - Director Duties-Provide For Resident	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
0035 - Safety&Sanitation-Laundry Area	1	2.00	3.00