

ASPEN: Tag Summary Report (TAG1)

from 09/01/2015 thru 08/31/2016 *PCA have increased*

ST - 71SW - P - PCS (PCS only) (2.00)

*at least 2 fold since 2011-2012*

Tag	Cite Frequency	Average Severity	Average Scope
10130 - Attendants: Maintenance of personnel file <i>TB testing</i>	41	2.00	1.81
20225 - Supervisory home visits or telephone calls	22	1.69	2.15
30152 - Attendants: Required Knowledge and Training <i>Initial training requirements</i>	16	2.00	2.25
40099 - Elder Abuse Training	13	2.00	1.33
50125 - Attendants: Qualifications; annual training	11	2.00	1.71
60165 - Prohibition of certain types of services	11	2.00	1.50
70180 - Provision of written disclosure statement <i>- Signed by client</i>	11	1.25	2.50
80195 - Rights of clients: Duties of Administrator	10	1.60	1.80
90210 - Initial screening of client	8	2.00	1.33
100220 - Initial screening of client <i>working with other Community Agencies AS needed</i>	6	1.33	2.67
0085 - Employment for staff members	4	1.67	2.33
0160 - Attendants: Required Knowledge and Training	4	2.00	1.33
0175 - Provision of written disclosure statement	4	1.00	3.00
0135 - Attendants: Maintenance of personnel file	3	2.00	3.00
0020 - Qualifications and Duties of Administrator	2	2.00	1.00
0030 - Qualifications and Duties of Administrator	2	2.00	2.00
0140 - Attendants: Maintenance of personnel file	2	0.00	0.00
0015 - Qualifications and Duties of Administrator	1	2.00	3.00
0025 - Qualifications and Duties of Administrator	1	2.00	1.00
0035 - Employment for staff members	1	0.00	0.00
0040 - Employment for staff members	1	1.00	3.00
0150 - Attendants: Required Knowledge and Training	1	1.00	3.00
0151 - Attendants: Required Knowledge and Training	1	0.00	0.00
0185 - Rights of clients: Duties of administrator	1	1.00	3.00

ST - PCO1 - O - PCO (PCS and ISO combined) (1)

Tag	Cite Frequency	Average Severity	Average Scope
10130 - Attendants: Maintenance of personnel file	7	1.67	1.33
0610 - Visits and telephone interviews with clients	7	1.40	2.60
0625 - Discussion Of Services Provided To Clients	7	1.00	3.00
0225 - Supervisory home visits or telephone calls	6	1.67	2.00
0621 - Written Statement of Services Provided	6	1.20	3.00
0626 - Blank	6	1.00	3.00
0627 - Blank <i>rolled into</i>	6	1.00	3.00
0630 - Discussion of services provided to clients <i>ISO to client discussion</i>	6	1.00	3.00
0624 - Written Statement of Services Provided	5	1.00	3.00
0635 - Rights Of Person With A Disability	5	1.00	3.00
0152 - Attendants: Required Knowledge and Training	4	2.00	1.00
0581 - Client To Serve As Managing Employer	4	0.00	0.00
0600 - Additional Training To Be Provided	4	0.00	0.00
0611 - Visits And Telephone Interviews With Clients	4	1.00	3.00
0622 - Written Statement of Services Provided	4	1.00	3.00
0623 - Written Statement of Services Provided	4	1.00	3.00
0650 - Rights of person with a disability	4	1.00	3.00
0020 - Qualifications and Duties of Administrator	3	2.00	1.00
0165 - Prohibition of certain types of services	3	2.00	1.00
0518 - Duties and responsibilities	3	0.00	0.00
0519 - Duties and responsibilities	3	1.00	3.00
0554 - Personal assistants: Qualifications	3	0.00	0.00
0570 - Client to serve as managing employer	3	1.00	3.00
0575 - Client to serve as managing employer	3	2.00	3.00
0030 - Qualifications and Duties of Administrator	2	2.00	1.00
0085 - Employment for staff members	2	2.00	1.00
0099 - Elder Abuse Training	2	0.00	0.00
0155 - Attendants: Required Knowledge and Training	2	0.00	0.00
0160 - Attendants: Required Knowledge and Training	2	2.00	1.00
0180 - Provision of written disclosure statement	2	2.00	3.00
0195 - Rights of clients: Duties of Administrator	2	1.00	3.00

## ASPEN: Tag Summary Report (TAG1)

from 09/01/2011 thru 08/31/2012

## ST - 71SW - P - PCS (PCS only) (2.00)

Tag	Cite Frequency	Average Severity	Average Scope
1 0130 - Attendants: Maintenance of personnel file	20	2.00	2.25
2 0165 - Prohibition of certain types of services	13	2.00	2.00
3 0225 - Supervisory home visits or telephone calls	12	1.50	2.75
4 0220 - Initial screening of client	6	0.00	0.00
5 0125 - Attendants: Qualifications; annual training	5	2.00	2.33
6 0140 - Attendants: Maintenance of personnel file	5	1.50	2.00
7 0040 - Employment for staff members	3	0.00	0.00
8 0020 - Qualifications and Duties of Administrator	2	3.00	1.00
9 0030 - Qualifications and Duties of Administrator	2	1.00	1.00
10 0150 - Attendants: Required Knowledge and Training	2	0.00	0.00
0152 - Attendants: Required Knowledge and Training	2	0.00	0.00
0175 - Provision of written disclosure statement	2	1.50	3.00
0180 - Provision of written disclosure statement	2	2.00	1.00
0195 - Rights of clients: Duties of Administrator	2	1.00	3.00
0135 - Attendants: Maintenance of personnel file	1	0.00	0.00
0151 - Attendants: Required Knowledge and Training	1	2.00	3.00
0160 - Attendants: Required Knowledge and Training	1	2.00	2.00
0190 - Rights of clients: Duties of administrator	1	0.00	0.00
0210 - Initial screening of client	1	1.00	3.00

## ST - HUZ2 - P - PCA AGENCIES (state) (1.00)

Tag	Cite Frequency	Average Severity	Average Scope
0060 - Administrator Responsibilities	8	2.00	1.00
0510 - Prohibited Services	5	2.00	1.00
0050 - Administrator Qualifications	4	0.00	0.00
0020 - Criminal Background	3	2.00	1.00
0080 - Administrator Responsibility Abuse/Neglect	3	0.00	0.00
0170 - Documentation of Care	3	0.00	0.00
0230 - Personnel File	3	0.00	0.00
0270 - Supervisory Visits	3	0.00	0.00
0280 - Documentation of Supervision	3	0.00	0.00
0310 - Training	3	0.00	0.00
0480 - Written Client Rights Requirements	3	0.00	0.00
0490 - Initial Client Screening	3	0.00	0.00
0110 - Description Prohibited Activities	2	0.00	0.00
0130 - Ethics Staff	2	0.00	0.00
0240 - Training Documentation	2	0.00	0.00
0290 - Attendant Qualifications	2	2.00	1.00
0430 - Disclosure Statement	2	0.00	0.00
0090 - Policies and Procedures Staff	1	0.00	0.00
0120 - Clients Rights	1	0.00	0.00
0200 - Performance Evaluation	1	0.00	0.00
0220 - Special Client Needs	1	0.00	0.00
0300 - Knowledge of Code	1	0.00	0.00
0320 - Training	1	0.00	0.00
0360 - Training Bowel/Bladder	1	0.00	0.00
0390 - Training Body Mechanics	1	0.00	0.00
0410 - Training Evaluation	1	0.00	0.00
0420 - Disclosure	1	0.00	0.00
0440 - Client Advocate Access	1	0.00	0.00
0450 - Grievance Procedure	1	0.00	0.00
0500 - Prior to Initiation of Services	1	0.00	0.00