

ASPEN: Tag Summary Report (TAG1)

from 06/01/2015 thru 06/21/2016

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

Tag	Cite Frequency	Average Severity	Average Scope
1 0130 - Attendants: Maintenance of personnel file <i>TB, Physicals - Staff.</i>	44	1.97	1.94
2 0225 - Supervisory home visits or telephone calls	24	1.63	2.31
3 0152 - Attendants: Required Knowledge and Training <i>Specific items missing</i>	16	2.00	2.36
4 0125 - Attendants: Qualifications; annual training <i>Lack of training doc</i>	12	2.00	1.67
5 0099 - Elder Abuse Training	11	2.00	1.33
6 0180 - Provision of written disclosure statement	11	1.22	2.56
7 0165 - Prohibition of certain types of services <i>ROM, meds</i>	10	2.00	1.50
8 0195 - Rights of clients: Duties of Administrator <i>No Client Rights Statement</i>	9	1.60	1.80
9 0210 - Initial screening of client	7	2.00	1.33
10 0220 - Initial screening of client <i>LACK OF</i>	7	1.75	2.25
0085 - Employment for staff members	6	1.50	2.50
0160 - Attendants: Required Knowledge and Training	5	2.00	1.50
0175 - Provision of written disclosure statement	5	1.00	3.00
0140 - Attendants: Maintenance of personnel file	4	2.00	1.50
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
0040 - Employment for staff members	2	1.00	3.00
0150 - Attendants: Required Knowledge and Training	2	1.00	3.00
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
0045 - Employment for staff members	1	0.00	0.00
0050 - Employment for staff members	1	0.00	0.00
0055 - Employment for staff members	1	0.00	0.00
0060 - Employment for staff members	1	0.00	0.00
0065 - Employment for staff members	1	0.00	0.00
0070 - Employment for staff members	1	0.00	0.00
0075 - Employment for staff members	1	0.00	0.00
0080 - Employment for staff members	1	0.00	0.00
0090 - Employment for staff members	1	0.00	0.00
0095 - Employment for staff members	1	0.00	0.00
0100 - Attendants: Qualifications; Annual 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
1 0610 - Visits and telephone interviews with clients <i>- Not following up</i>	6	1.40	2.60
2 0130 - Attendants: Maintenance of personnel file <i>- Background checks</i>	5	1.67	1.33
3 0225 - Supervisory home visits or telephone calls <i>- not being conducted</i>	5	1.67	2.00
4 0621 - Written Statement of Services Provided <i>-</i>	5	1.20	3.00
5 0625 - Discussion Of Services Provided To Clients <i>- planned training who to call when no services</i>	5	1.00	3.00
6 0626 - Blank <i>> rolled into</i>	5	1.00	3.00
7 0627 - Blank	5	1.00	3.00
8 0624 - Written Statement of Services Provided <i>not done</i>	4	1.00	3.00
9 0630 - Discussion of services provided to clients <i>not done</i>	4	1.00	3.00
0 0635 - Rights Of Person With A Disability <i>not provided over</i>	4	1.00	3.00
1 0020 - Qualifications and Duties of Administrator <i>- not providing sight</i>	4	2.00	1.00
2 0152 - Attendants: Required Knowledge and Training <i>not Documented & Direction.</i>	3	2.00	1.00
0519 - Duties and responsibilities	3	1.00	3.00
0611 - Visits And Telephone Interviews With Clients	3	1.00	3.00
0622 - Written Statement of Services Provided	3	1.00	3.00
0623 - Written Statement of Services Provided	3	1.00	3.00
0650 - Rights of person with a disability	3	1.00	3.00
0030 - Qualifications and Duties of Administrator	2	2.00	1.00
0155 - Attendants: Required Knowledge and Training	2	0.00	0.00
0160 - Attendants: Required Knowledge and Training	2	2.00	1.00
0220 - Initial screening of client	2	2.00	3.00