STATE TOTAL

TOP 10 DEFICIENCIES, FOURTH QUARTER FY 2014.xlsx

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0067	LIFE SAFETY CODE STANDARD	Heating, ventilating, and air conditioning shall comply with 9.2 and shall be installed in accordance with the manufacturer's specifications.	NFPA 101	152	1
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	149	2
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	148	3
0226	DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES	The facility must develop and operationalize policies and procedures for screening and training employees, protection of residents and for the prevention, identification, and reporting of abuse, neglect, mistreatment, and misappropriation of property.	483.13(c)	136	4
0038	LIFE SAFETY CODE STANDARD	Exit access is so arranged that exits are readily accessible at all times.	NFPA 101	124	5
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	113	6
0025	LIFE SAFETY CODE STANDARD	Smoke barriers shall be constructed to provide at least a one-half hour fire resistance rating. Windows shall be protected by fire-rated glazing or by wired glass panels and steel frames. A minimum of two separate compartments shall be provided on each floor.	NFPA 101	102	7
0062	LIFE SAFETY CODE STANDARD	Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically.	NFPA 101	98	8
0323	FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES	The facility must ensure that the resident environment remains as free of accident hazards as is possible.	483.25(h)	96	9
0225	INVESTIGATE/REPORT ALLEGATIONS/INDIVIDUALS	The facility must not employ individuals who have been found guilty of abusing, neglecting, or mistreating residents; must ensure that all alleged violations involving mistreatment, neglect, or abuseare reported immediately to the administrator of the facility and to other officials	483.13(c)(1)(ii)-(iii), (c)(2) - (4)	95	10

REGION 1 - LUBBOCK

TOP 10 DEFICIENCIES, FOURTH QUARTER FY 2014.xlsx

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0226	DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES	The facility must develop and operationalize policies and procedures for screening and training employees, protection of residents and for the prevention, identification, and reporting of abuse, neglect, mistreatment, and misappropriation of property.	483.13(c)	16	1
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	15	2
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	12	3
0279	DEVELOP COMPREHENSIVE CARE PLANS	A facility must use the results of the assessment to develop, review and revise the resident's comprehensive plan of care.	483.20(d), 483.20(k)(1)	12	3
0465	SAFE/FUNCTIONAL/SANITARY/COMFORTABLE ENVIRON	The facility must provide a safe, functional, sanitary, and comfortable environment for residents, staff and the public.	483.70(h)	11	5
0241	DIGNITY AND RESPECT OF INDIVIDUALITY	The facility must promote care for residents in a manner and in an environment that maintains or enhances each resident's dignity and respect in full recognition of his or her individuality.	483.15(a)	10	6
0323	FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES	The facility must ensure that the resident environment remains as free of accident hazards as is possible.	483.25(h)	9	7
0315	NO CATHETER, PREVENT UTI, RESTORE BLADDER	The facility must ensure that resident is not catheterized unless clinical condition demonstrates that catheterization was necessary; and a resident who is incontinent receives appropriate treatment, etc., tract infections and to restore as much normal bladder function as possible.	483.25(d)	8	8
0038	LIFE SAFETY CODE STANDARD	Exit access is so arranged that exits are readily accessible at all times.	NFPA 101	8	8
0067	LIFE SAFETY CODE STANDARD	Heating, ventilating, and air conditioning shall comply with 9.2 and shall be installed in accordance with the manufacturer's specifications.	NFPA 101	8	8

REGION 2 - ABILENE

TOP 10 DEFICIENCIES, FOURTH QUARTER FY 2014.xlsx

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0067	LIFE SAFETY CODE STANDARD	Heating, ventilating, and air conditioning shall comply with 9.2 and shall be installed in accordance with the manufacturer's specifications.	NFPA 101	28	1
0038	LIFE SAFETY CODE STANDARD	Exit access is so arranged that exits are readily accessible at all times.	NFPA 101	17	2
0025	LIFE SAFETY CODE STANDARD	Smoke barriers shall be constructed to provide at least a one-half hour fire resistance rating. Windows shall be protected by fire-rated glazing or by wired glass panels and steel frames. A minimum of two separate compartments shall be provided on each floor.	NFPA 101	14	3
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	14	3
0144	LIFE SAFETY CODE STANDARD	Generators inspected weekly and exercised under load for 30 minutes per month.	NFPA 101	12	5
0279	DEVELOP COMPREHENSIVE CARE PLANS	A facility must use the results of the assessment to develop, review and revise the resident's comprehensive plan of care.	483.20(d), 483.20(k)(1)	11	6
0069	LIFE SAFETY CODE STANDARD	Cooking facilities shall be protected in accordance with 9.2.3. 18.3.2.6, 19.3.2.6, NFPA 96.	NFPA 101	11	6
0062	LIFE SAFETY CODE STANDARD	Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically.	NFPA 101	10	8
0147	LIFE SAFETY CODE STANDARD	Electrical wiring and equipment shall be in accordance with NFPA 70, National Electrical Code. 9.1.2.	NFPA 101	10	8
0465	SAFE/FUNCTIONAL/SANITARY/COMFORTABLE ENVIRON	The facility must provide a safe, functional, sanitary, and comfortable environment for residents, staff and the public.	483.70(h)	9	10

REGION 3 - GRAND PRAIRIE TOP 10 DEFICIENCIES, FOURTH QUARTER FY 2014.xlsx

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0038	LIFE SAFETY CODE STANDARD	Exit access is so arranged that exits are readily accessible at all times.	NFPA 101	29	1
0018	LIFE SAFETY CODE STANDARD	Doors protecting corridor openings in other than required enclosures of vertical openings, exits, or hazardous areas shall be substantial doors, such as those constructed of 13/4 inch solid-bonded core wood, or capable of resisting fire for at least 20 minutes.	NFPA 101	23	2
0025	LIFE SAFETY CODE STANDARD	Smoke barriers shall be constructed to provide at least a one-half hour fire resistance rating. Windows shall be protected by fire-rated glazing or by wired glass panels and steel frames. A minimum of two separate compartments shall be provided on each floor.	NFPA 101	22	3
0062	LIFE SAFETY CODE STANDARD	Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically.	NFPA 101	19	4
0029	LIFE SAFETY CODE STANDARD	One hour fire rated construction or an approved automatic fire extinguishing system protects hazardous areas. Doors shall be self-closing and non-rated or field-applied protective plates that do not exceed 48 inches from the bottom of the door are permitted.	NFPA 101	19	4
0027	LIFE SAFETY CODE STANDARD	Doors in smoke barriers have at least a 20-minute fire protection rating or are at least 1-3/4 inch thick solid bonded wood core swinging doors.	NFPA 101	18	6
0226	DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES	The facility must develop and operationalize policies and procedures for screening and training employees, protection of residents and for the prevention, identification, and reporting of abuse, neglect, mistreatment, and misappropriation of property.	483.13(c)	18	6
0069	LIFE SAFETY CODE STANDARD	Cooking facilities shall be protected in accordance with 9.2.3. 18.3.2.6, 19.3.2.6, NFPA 96.	NFPA 101	16	8
0067	LIFE SAFETY CODE STANDARD	Heating, ventilating, and air conditioning shall comply with 9.2 and shall be installed in accordance with the manufacturer's specifications.	NFPA 101	16	8
0147	LIFE SAFETY CODE STANDARD	Electrical wiring and equipment shall be in accordance with NFPA 70, National Electrical Code. 9.1.2.	NFPA 101	15	10

REGION 4 - TYLER

TOP 10 DEFICIENCIES, FOURTH QUARTER FY 2014.xlsx

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0067	LIFE SAFETY CODE STANDARD	Heating, ventilating, and air conditioning shall comply with 9.2 and shall be installed in accordance with the manufacturer's specifications.	NFPA 101	28	1
0226	DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES	The facility must develop and operationalize policies and procedures for screening and training employees, protection of residents and for the prevention, identification, and reporting of abuse, neglect, mistreatment, and misappropriation of property.	483.13(c)	28	1
0225	INVESTIGATE/REPORT ALLEGATIONS/INDIVIDUALS	The facility must not employ individuals who have been found guilty of abusing, neglecting, or mistreating residents; must ensure that all alleged violations involving mistreatment, neglect, or abuseare reported immediately to the administrator of the facility and to other officials	483.13(c)(1)(ii)-(iii), (c)(2) - (4)	19	3
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	15	4
0025	LIFE SAFETY CODE STANDARD	Smoke barriers shall be constructed to provide at least a one-half hour fire resistance rating. Windows shall be protected by fire-rated glazing or by wired glass panels and steel frames. A minimum of two separate compartments shall be provided on each floor.	NFPA 101	13	5
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	13	5
0309	PROVIDE CARE/SERVICES FOR HIGHEST WELL BEING	Each resident must receive and the facility must provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychosocial well-being, in accordance with the comprehensive assessment and plan of care.	483.25	13	5
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	13	5
0498	NURSE AIDE DEMONSTRATE COMPETENCY/CARE NEEDS	The facility must ensure that nurse aides are able to demonstrate competency in skills and techniques necessary to care for residents' needs, as identified through resident assessments, and described in the plan of care.	483.75(f)	12	9
0329	DRUG REGIMEN IS FREE FROM UNNECESSARY DRUGS	Each resident's drug regimen must be free from unnecessary drugs.	483.25(I)	11	10

REGION 5 - BEAUMONT TOP 10 DEFICIENCIES, FOURTH QUARTER FY 2014.xlsx

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0067	LIFE SAFETY CODE STANDARD	Heating, ventilating, and air conditioning shall comply with 9.2 and shall be installed in accordance with the manufacturer's specifications.	NFPA 101	13	1
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	11	2
0147	LIFE SAFETY CODE STANDARD	Electrical wiring and equipment shall be in accordance with NFPA 70, National Electrical Code. 9.1.2.	NFPA 101	10	3
0465	SAFE/FUNCTIONAL/SANITARY/COMFORTABLE ENVIRON	The facility must provide a safe, functional, sanitary, and comfortable environment for residents, staff and the public.	483.70(h)	9	4
0062	LIFE SAFETY CODE STANDARD	Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically.	NFPA 101	9	4
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	8	6
0025	LIFE SAFETY CODE STANDARD	Smoke barriers shall be constructed to provide at least a one-half hour fire resistance rating. Windows shall be protected by fire-rated glazing or by wired glass panels and steel frames. A minimum of two separate compartments shall be provided on each floor.	NFPA 101	7	7
0498	NURSE AIDE DEMONSTRATE COMPETENCY/CARE NEEDS	The facility must ensure that nurse aides are able to demonstrate competency in skills and techniques necessary to care for residents' needs, as identified through resident assessments, and described in the plan of care.	483.75(f)	7	7
0309	PROVIDE CARE/SERVICES FOR HIGHEST WELL BEING	Each resident must receive and the facility must provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychosocial well-being, in accordance with the comprehensive assessment and plan of care.	483.25	6	9
0282	SERVICES BY QUALIFIED PERSONS/PER CARE PLAN	The facility must assure that services be provided by qualified persons in accordance with each resident's written plan of care.	483.20(k)(3)(ii)	6	9

REGION 6 - HOUSTON

TOP 10 DEFICIENCIES, FOURTH QUARTER FY 2014.xlsx

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0282	SERVICES BY QUALIFIED PERSONS/PER CARE PLAN	The facility must assure that services be provided by qualified persons in accordance with each resident's written plan of care.	483.20(k)(3)(ii)	39	1
0062	LIFE SAFETY CODE STANDARD	Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically.	NFPA 101	29	2
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	26	3
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	24	4
0279	DEVELOP COMPREHENSIVE CARE PLANS	A facility must use the results of the assessment to develop, review and revise the resident's comprehensive plan of care.	483.20(d), 483.20(k)(1)	22	5
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	21	6
0431	DRUG RECORDS, LABEL/STORE DRUGS & BIOLOGICALS	In accordance with State and Federal laws, the facility must store all drugs and biologicals in locked compartments under proper temperature controls, and permit only authorized personnel to have access to the keys.	483.60(b), (d), (e)	20	7
0309	PROVIDE CARE/SERVICES FOR HIGHEST WELL BEING	Each resident must receive and the facility must provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychosocial well-being, in accordance with the comprehensive assessment and plan of care.	483.25	20	7
0144	LIFE SAFETY CODE STANDARD	Generators inspected weekly and exercised under load for 30 minutes per month.	NFPA 101	18	9
0315	NO CATHETER, PREVENT UTI, RESTORE BLADDER	The facility must ensure that resident is not catheterized unless clinical condition demonstrates that catheterization was necessary; and a resident who is incontinent receives appropriate treatment, etc., tract infections and to restore as much normal bladder function as possible.	483.25(d)	17	10

REGION 7 - AUSTIN

TOP 10 DEFICIENCIES, FOURTH QUARTER FY 2014.xlsx

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	30	1
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	17	2
0226	DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES	The facility must develop and operationalize policies and procedures for screening and training employees, protection of residents and for the prevention, identification, and reporting of abuse, neglect, mistreatment, and misappropriation of property.	483.13(c)	17	2
0038	LIFE SAFETY CODE STANDARD	Exit access is so arranged that exits are readily accessible at all times.	NFPA 101	16	4
0323	FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES	The facility must ensure that the resident environment remains as free of accident hazards as is possible.	483.25(h)	16	4
0056	LIFE SAFETY CODE STANDARD	Sprinkler systems shall be properly maintained. There shall be an adequate water supply for the system and it shall be equipped with water flow and tamper switches, which are electrically connected to the building fire alarm system.	NFPA 101	15	6
0067	LIFE SAFETY CODE STANDARD	Heating, ventilating, and air conditioning shall comply with 9.2 and shall be installed in accordance with the manufacturer's specifications.	NFPA 101	15	6
0279	DEVELOP COMPREHENSIVE CARE PLANS	A facility must use the results of the assessment to develop, review and revise the resident's comprehensive plan of care.	483.20(d), 483.20(k)(1)	14	8
0225	INVESTIGATE/REPORT ALLEGATIONS/INDIVIDUALS	The facility must not employ individuals who have been found guilty of abusing, neglecting, or mistreating residents; must ensure that all alleged violations involving mistreatment, neglect, or abuseare reported immediately to the administrator of the facility and to other officials	483.13(c)(1)(ii)-(iii), (c)(2) - (4)	14	8
0498	NURSE AIDE DEMONSTRATE COMPETENCY/CARE NEEDS	The facility must ensure that nurse aides are able to demonstrate competency in skills and techniques necessary to care for residents' needs, as identified through resident assessments, and described in the plan of care.	483.75(f)	13	10

REGION 8 - SAN ANTONIO TOP 10 DEFICIENCIES, FOURTH QUARTER FY 2014.xlsx

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	24	1
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	21	2
0067	LIFE SAFETY CODE STANDARD	Heating, ventilating, and air conditioning shall comply with 9.2 and shall be installed in accordance with the manufacturer's specifications.	NFPA 101	17	3
0038	LIFE SAFETY CODE STANDARD	Exit access is so arranged that exits are readily accessible at all times.	NFPA 101	17	3
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	16	5
0147	LIFE SAFETY CODE STANDARD	Electrical wiring and equipment shall be in accordance with NFPA 70, National Electrical Code. 9.1.2.	NFPA 101	14	6
0465	SAFE/FUNCTIONAL/SANITARY/COMFORTABLE ENVIRON	The facility must provide a safe, functional, sanitary, and comfortable environment for residents, staff and the public.	483.70(h)	14	6
0025	LIFE SAFETY CODE STANDARD	Smoke barriers shall be constructed to provide at least a one-half hour fire resistance rating. Windows shall be protected by fire-rated glazing or by wired glass panels and steel frames. A minimum of two separate compartments shall be provided on each floor.	NFPA 101	13	8
0029	LIFE SAFETY CODE STANDARD	One hour fire rated construction or an approved automatic fire extinguishing system protects hazardous areas. Doors shall be self-closing and non-rated or field-applied protective plates that do not exceed 48 inches from the bottom of the door are permitted.	NFPA 101	13	8
0498	NURSE AIDE DEMONSTRATE COMPETENCY/CARE NEEDS	The facility must ensure that nurse aides are able to demonstrate competency in skills and techniques necessary to care for residents' needs, as identified through resident assessments, and described in the plan of care.	483.75(f)	11	10

REGION 9 - ABILENE

TOP 10 DEFICIENCIES, FOURTH QUARTER FY 2014.xlsx

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0226	DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES	The facility must develop and operationalize policies and procedures for screening and training employees, protection of residents and for the prevention, identification, and reporting of abuse, neglect, mistreatment, and misappropriation of property.	483.13(c)	9	1
0144	LIFE SAFETY CODE STANDARD	Generators inspected weekly and exercised under load for 30 minutes per month.	NFPA 101	7	2
0498	NURSE AIDE DEMONSTRATE COMPETENCY/CARE NEEDS	The facility must ensure that nurse aides are able to demonstrate competency in skills and techniques necessary to care for residents' needs, as identified through resident assessments, and described in the plan of care.	483.75(f)	7	2
0225	INVESTIGATE/REPORT ALLEGATIONS/INDIVIDUALS	The facility must not employ individuals who have been found guilty of abusing, neglecting, or mistreating residents; must ensure that all alleged violations involving mistreatment, neglect, or abuseare reported immediately to the administrator of the facility and to other officials	483.13(c)(1)(ii)-(iii), (c)(2) - (4)	7	2
0062	LIFE SAFETY CODE STANDARD	Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically.	NFPA 101	7	2
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	7	2
0046	LIFE SAFETY CODE STANDARD	Emergency lighting of at least 1.5 hour duration is provided.	NFPA 101	7	2
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	7	2
0323	FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES	The facility must ensure that the resident environment remains as free of accident hazards as is possible.	483.25(h)	6	9
0157	NOTIFY OF CHANGES (INJURY/DECLINE/ROOM, ETC)	A facility must immediately inform the resident, resident's physician, etc., when there is an accident which results in injury, A significant change in the resident's physical, mental, or psychosocial status, a need to alter treatment significantly, or a decision to transfer/discharge the resident.	483.10(b)(11)	6	9

REGION 10 EL PASO

TOP 10 DEFICIENCIES, FOURTH QUARTER FY 2014.xlsx

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0323	FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES	The facility must ensure that the resident environment remains as free of accident hazards as is possible.	483.25(h)	6	1
0226	DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES	The facility must develop and operationalize policies and procedures for screening and training employees, protection of residents and for the prevention, identification, and reporting of abuse, neglect, mistreatment, and misappropriation of property.	483.13(c)	4	2
0514	RES RECORDS-COMPLETE/ACCURATE/ACCESSIBLE	The facility must maintain clinical records on each resident in accordance with accepted professional standards and practices that are complete, accurately documented, readily accessible, and systematically organized.	483.75(I)(1)	4	2
0241	DIGNITY AND RESPECT OF INDIVIDUALITY	The facility must promote care for residents in a manner and in an environment that maintains or enhances each resident's dignity and respect in full recognition of his or her individuality.	483.15(a)	4	2
0309	PROVIDE CARE/SERVICES FOR HIGHEST WELL BEING	Each resident must receive and the facility must provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychosocial well-being, in accordance with the comprehensive assessment and plan of care.	483.25	4	2
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	4	2
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	4	2
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	4	2
0066	LIFE SAFETY CODE STANDARD	Resident smoking regulations.	NFPA 101	3	9
0246	REASONABLE ACCOMMODATION OF NEEDS/PREFERENCES	A resident has a right to reside and receive services in the facility with resonable accommodations of individual needs and preferences, except when the health or safety of the individual or other residents would be endangered, and the resident has a right to receive notice before the resident's room or roommate in the facility is changed.	483.15(e)(1)	3	9

REGION 11 - EDINBURG TOP 10 DEFICIENCIES, FOURTH QUARTER FY 2014.xlsx

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0226	DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES	The facility must develop and operationalize policies and procedures for screening and training employees, protection of residents and for the prevention, identification, and reporting of abuse, neglect, mistreatment, and misappropriation of property.	483.13(c)	20	1
0225	INVESTIGATE/REPORT ALLEGATIONS/INDIVIDUALS	The facility must not employ individuals who have been found guilty of abusing, neglecting, or mistreating residents; must ensure that all alleged violations involving mistreatment, neglect, or abuseare reported immediately to the administrator of the facility and to other officials	483.13(c)(1)(ii)-(iii), (c)(2) - (4)	13	2
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	12	3
0279	DEVELOP COMPREHENSIVE CARE PLANS	A facility must use the results of the assessment to develop, review and revise the resident's comprehensive plan of care.	483.20(d), 483.20(k)(1)	11	4
0323	FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES	The facility must ensure that the resident environment remains as free of accident hazards as is possible.	483.25(h)	10	5
0067	LIFE SAFETY CODE STANDARD	Heating, ventilating, and air conditioning shall comply with 9.2 and shall be installed in accordance with the manufacturer's specifications.	NFPA 101	10	5
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	9	7
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	8	8
0052	LIFE SAFETY CODE STANDARD	A fire alarm system required for life safety shall be installed, tested, and maintained in accordance with NFPA 70 National Electrical Code and NFPA 72. The system shall have an approved maintenance and testing program complying with applicable requirement of NFPA 70 and 72.	NFPA 101	8	8
0498	NURSE AIDE DEMONSTRATE COMPETENCY/CARE NEEDS	The facility must ensure that nurse aides are able to demonstrate competency in skills and techniques necessary to care for residents' needs, as identified through resident assessments, and described in the plan of care.	483.75(f)	7	10