

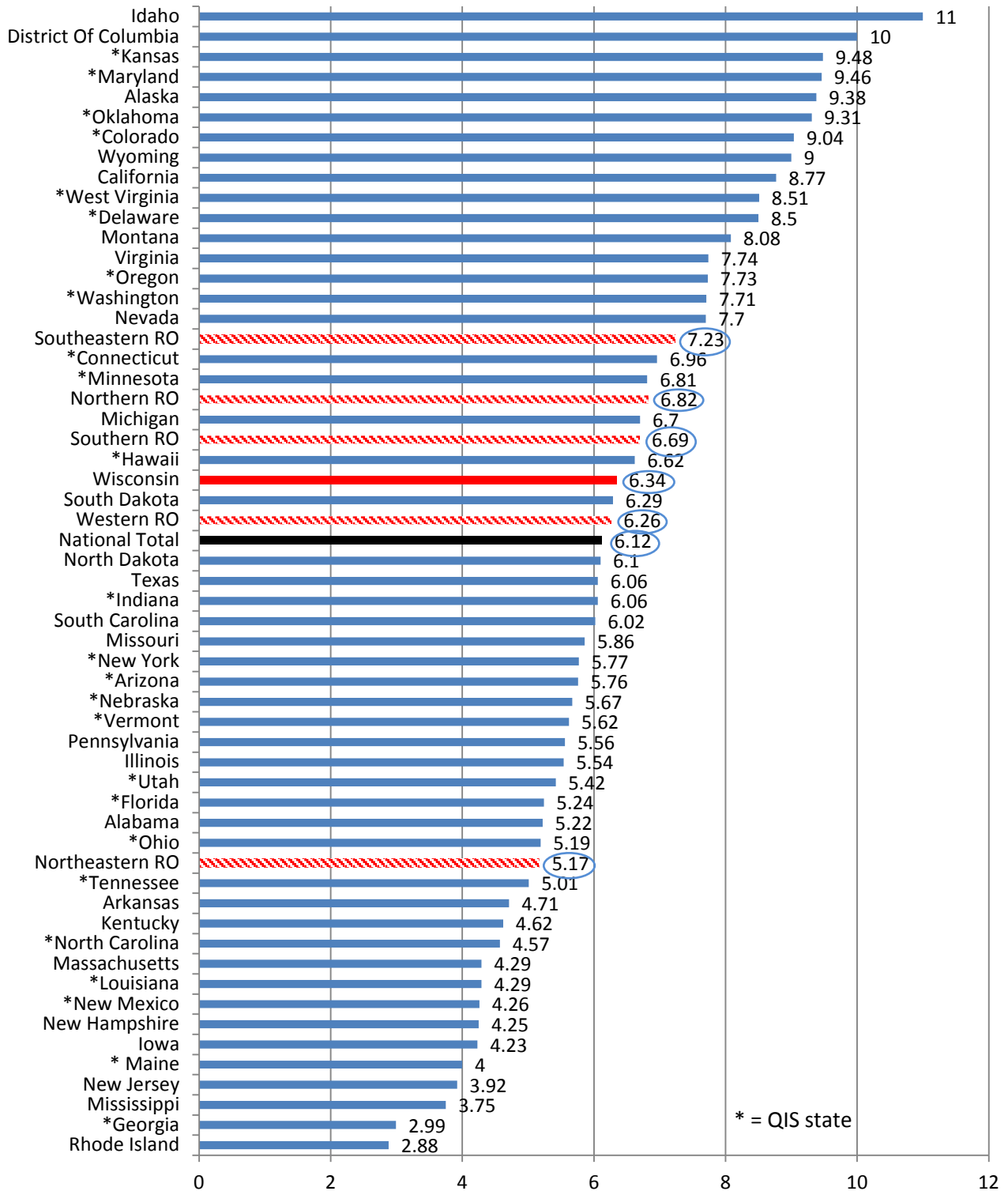
TOP TEN FEDERAL HEALTH CITATIONS – NATION, STATE, REGIONAL OFFICE – 1/1/2015 – 9/4/2015

Nation	State	Southern (Madison)	Southeastern (Milwaukee)	Northeastern (Green Bay)	Northern (Rhineland)	Western (Eau Claire)
<i>F323</i> - supervision to prevent accidents (3655)	<i>F441</i> - infection control (152)	<i>F441</i> - infection control (28)	<i>F323</i> - supervision to prevent accidents (43)	<i>F314</i> - prevention of pressure ulcers (43)	<i>F441</i> - infection control (27)	<i>F280</i> - <i>periodically review and revise the plan of care</i> (34)
<i>F441</i> - infection control (3581)	<i>F323</i> - supervision to prevent accidents (144)	<i>F323</i> - supervision to prevent accidents (26)	<i>F309</i> - care promotes highest level of well-being (32)	<i>F441</i> - infection control (36)	<i>F371</i> - store, prepare, and serve food under sanitary conditions (19)	<i>F441</i> - infection control (32)
<i>F371</i> - store, prepare, and serve food under sanitary conditions (3176)	<i>F314</i> - prevention of pressure ulcers (122)	<i>F225</i> - investigate allegations of abuse (25)	<i>F225</i> - investigate allegations of abuse (29)	<i>F315</i> - services to restore normal bladder function and prevent infection (32)	<i>F315</i> - services to restore normal bladder function and prevent infection (17)	<i>F323</i> - supervision to prevent accidents (27)
<i>F309</i> - care promotes highest level of well-being (3078)	<i>F225</i> - investigate allegations of abuse (119)	<i>F329</i> - drug regimen is free of unnecessary drugs (21)	<i>F314</i> - prevention of pressure ulcers (26)	<i>F225</i> - investigate allegations of abuse (30)	<i>F329</i> - drug regimen is free of unnecessary drugs (16)	<i>F371</i> - store, prepare, and serve food under sanitary conditions (28)
<i>F279</i> - develop comprehensive care plan (2009)	<i>F309</i> - care promotes highest level of well-being (108)	<i>F157</i> - promptly consult with MD after significant condition change (20)	<i>F441</i> - infection control (23)	<i>F371</i> - store, prepare, and serve food under sanitary conditions (27)	<i>F309</i> - care promotes highest level of well-being (15)	<i>F309</i> - care promotes highest level of well-being (24)
<i>F431</i> - <i>labeling of drugs and biological</i> (1984)	<i>F371</i> - store, prepare, and serve food under sanitary conditions (103)	<i>F309</i> - CARE PROMOTES HIGHEST LEVEL OF WELL-BEING (19)	<i>F329</i> - drug regimen is free of unnecessary drugs (19)	<i>F323</i> - supervision to prevent accidents (27)	<i>F323</i> - supervision to prevent accidents (14)	<i>F282</i> - care in accordance with care plan (22)
<i>F329</i> - drug regimen is free of unnecessary drugs (1971)	<i>F329</i> - drug regimen is free of unnecessary drugs (96)	<i>F425</i> - medication system assures accurate receipt and administration (19)	<i>F279</i> - develop comprehensive care plan (19)	<i>F425</i> - medication system assures accurate receipt and administration (22)	<i>F279</i> - <i>develop comprehensive plan of care</i> (13)	<i>F279</i> - <i>develop comprehensive care plan</i> (19)
<i>F514</i> - <i>documentation</i> (1809)	<i>F315</i> - services to restore normal bladder function and prevent infection (93)	<i>F282</i> - care in accordance with care plan (18)	<i>F425</i> - medication system assures accurate receipt and administration (18)	<i>F157</i> - PROMPTLY CONSULT WITH MD AFTER SIGNIFICANT CONDITION CHANGE (19)	<i>F314</i> - prevention of pressure ulcers (12)	<i>F225</i> - INVESTIGATE ALLEGATIONS OF ABUSE (18)
<i>F241</i> – <i>resident dignity</i> (1527)	<i>F425</i> - MEDICATION SYSTEM ASSURES ACCURATE RECEIPT AND ADMINISTRATION (85)	<i>F314</i> - prevention of pressure ulcers (18)	<i>F514</i> - <i>documentation</i> (16)	<i>F329</i> - drug regimen is free of unnecessary drugs (18)	<i>F282</i> - care in accordance with care plan (10)	<i>F315</i> - services to restore normal bladder function and prevent infection (18)
<i>F282</i> - care in accordance with care plan (1519)	<i>F157</i> - PROMPTLY CONSULT WITH MD AFTER SIGNIFICANT CONDITION CHANGE (67) <i>F282</i> - care in accordance with care plan (67)	<i>F371</i> - store, prepare, and serve food under sanitary conditions (14)	<i>F157</i> - PROMPTLY CONSULT WITH MD AFTER SIGNIFICANT CONDITION CHANGE (12)	<i>F226</i> – DEVELOP AND IMPLEMENT POLICIES AND PROCEDURES PROHIBITING ABUSE (17)	<i>F425</i> - MEDICATION SYSTEM ASSURES ACCURATE RECEIPT AND ADMINISTRATION (10)	<i>F329</i> - drug regimen is free of unnecessary drugs (17)

ITALICS – not in State's Top Ten **BLUE/SMALL CAPS** - new to Top Ten compared to entity's 2014 data

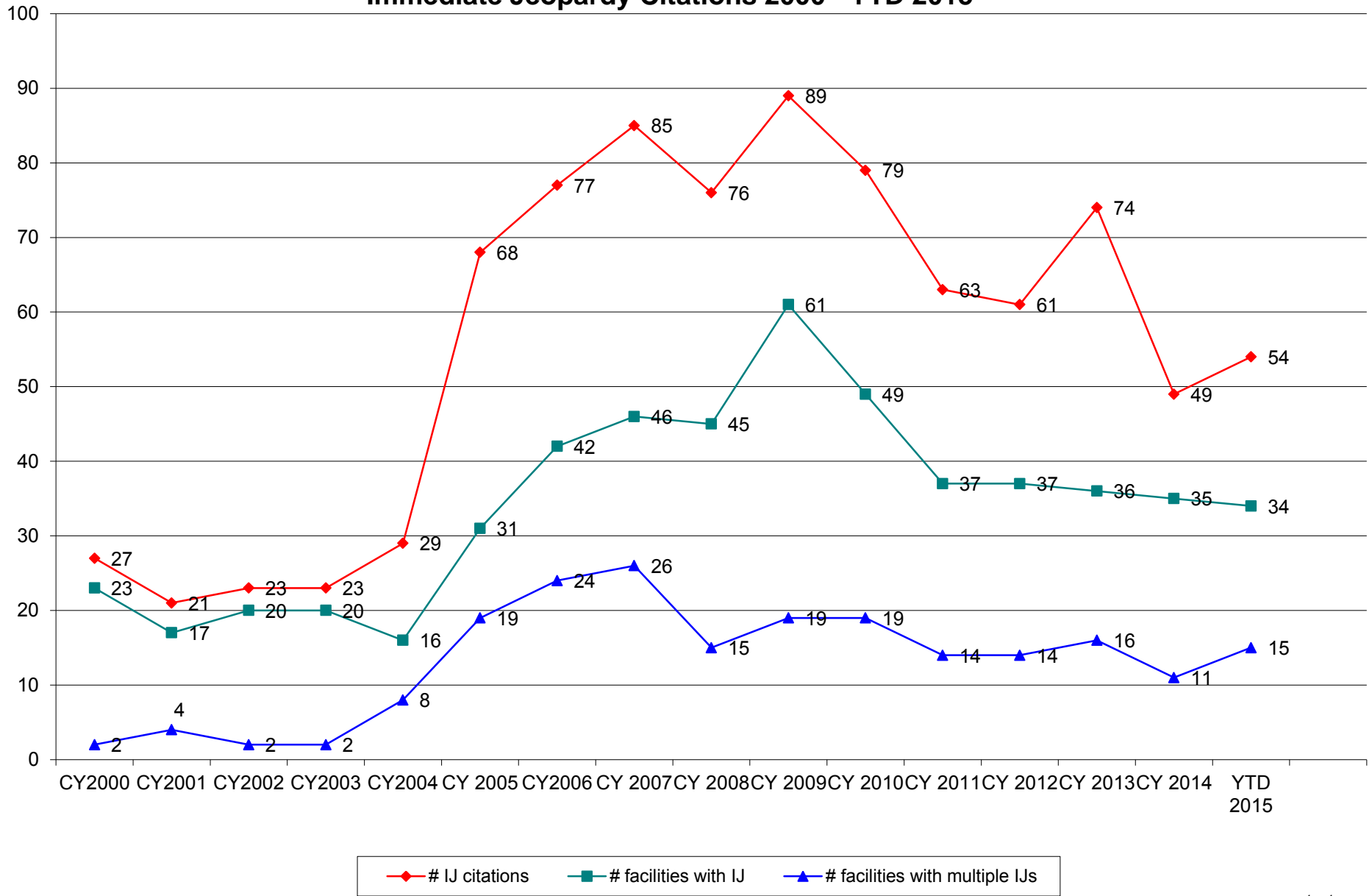


Average Number Federal Health Citations per Recertification Survey 1/1/15 - 6/30/15





Immediate Jeopardy Citations 2000 - YTD 2015

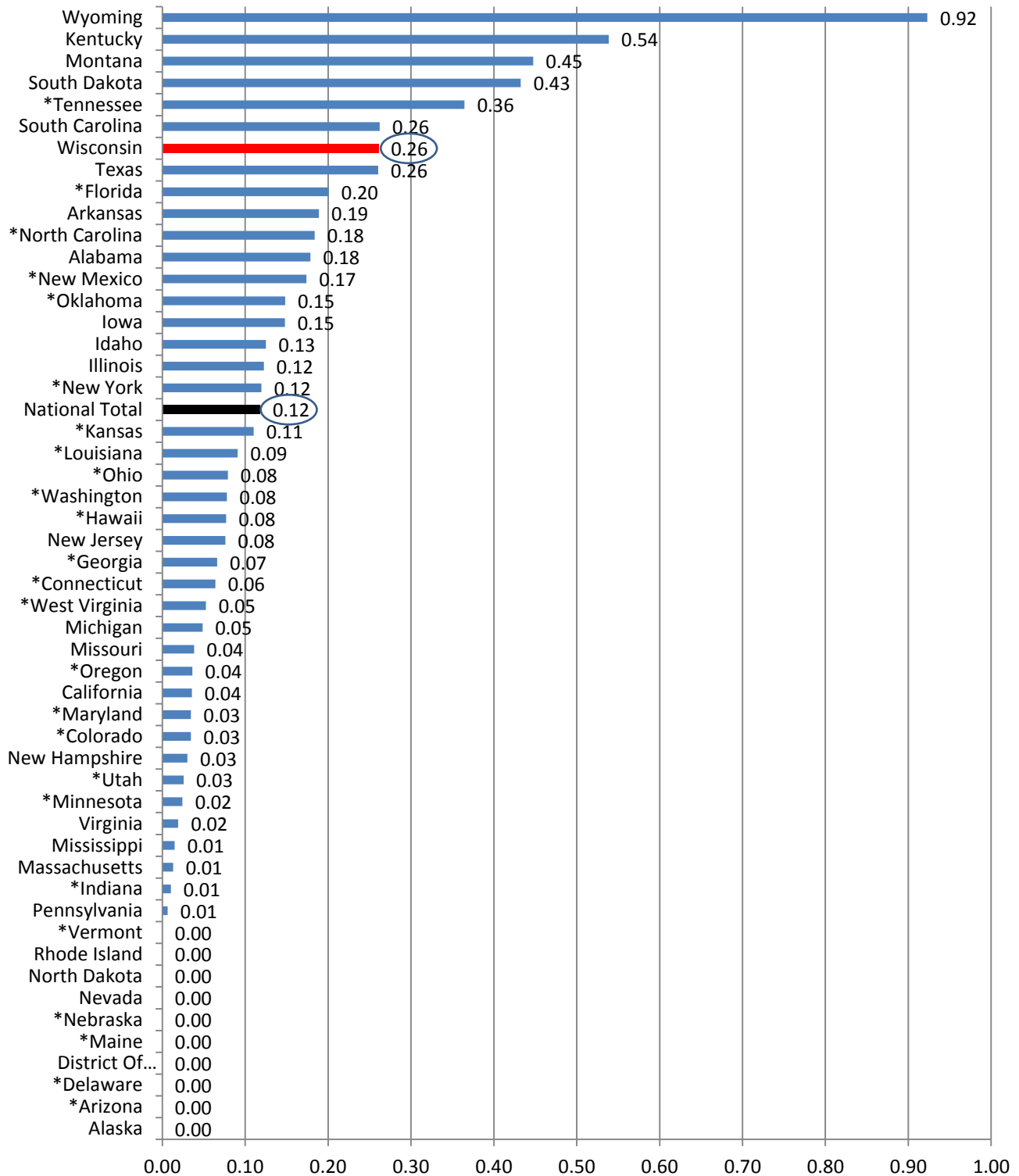


08/07/2015



Average Number Immediate Jeopardy Citations per Recertification Survey 1/1/15 - 6/30/15

* = QIS state





Average Number Immediate Jeopardy Citations per Complaint Survey 1/1/15 - 6/30/15

* = QIS state

