



**Oregon Department of Human Services  
Aged and Physically Disabled**

**Top 10 Citations Trend Report**

**Current QTR = 01/01/14 - 03/31/14**

Submitted 04/04/2014

**Nursing Facilities Health Tags**

Surveys Avg.  
Total Recerts/ Cites/  
cites Comp Survey

	1	2	3	4	5	6	7	8	9	10			
<b>Current QTR</b>	309(18)	323(14)	431(9)	329(8)	272(7)	281(7)	314(7)	441(7)	253(6)	280(5)	167	23/52	4.8/1
<b>Prior QTR</b>	309(19)	323(15)	329(10)	281(6)	371(6)	441(6)	431(5)	514(5)	157(4)	226(4)	139	14/72	5.8/8
<b>2013</b>	323(72)	309(70)	329(39)	272(33)	371(34)	279(29)	281(28)	441(28)	157(27)	514(26)	731	90/275	5/1.2
<b>2012</b>	323(72)	309(50)	281(33)	329(32)	272(29)	441(29)	279(25)	514(22)	431(21)	333(19)	690	118/264	3.3/1.2
<b>2011</b>	309(89)	323(75)	281(62)	279(32)	329(32)	225(29)	314(28)	272(27)	371(26)	441(23)	775	98/297	5/1.1
<b>2010</b>	309(110)	323(60)	281(51)	329(39)	279(32)	465(28)	314(22)	441(22)	225(21)	371(20)	629	125/321	4.3/1

**Nursing Facilities LSC Tags**

<b>Current QTR</b>	50(13)	51(11)	144(11)	62(10)	48(8)	76(8)	18(7)	29(7)	66(7)	147(7)	130	22	5.9
<b>Prior QTR</b>	48(9)	50(8)	62(7)	147(7)	52(6)	144(5)	18(4)	51(4)	64(4)	66(4)	85	17	5
<b>2013</b>	50(46)	147(44)	62(42)	51(36)	48(28)	144(26)	69(22)	64(21)	29(17)	76(17)	473	90/1	5.3
<b>2012</b>	147(81)	62(63)	48(51)	29(43)	50(43)	144(40)	51(33)	18(30)	69(30)	17(29)	763	117	6.5
<b>2011</b>	147(82)	62(73)	144(67)	52(50)	18(49)	48(49)	69(47)	50(43)	51(37)	17(36)	1008	96/ 1	10.4/ 7
<b>2010</b>	147(93)	62(79)	18(76)	48(60)	144(60)	52(52)	72(51)	64(48)	50(47)	56(47)	1032	128/1	8.1

**Community Based Care (ALF & RCF)**

Bold not counted in total

<b>Current QTR</b>	<b>999(35)</b>	270(29)	303(27)	370(27)	260(26)	290(21)	280(18)	310(18)	252(15)	240(14)	345	52	6.6
<b>Prior QTR</b>	<b>999(31)</b>	260(26)	270(23)	303(21)	280(17)	310(15)	240(13)	231(11)	252(11)	290(10)	236	41	5.8
<b>2013</b>	<b>999(165)</b>	270(103)	260(102)	303(86)	280(77)	310(63)	240(58)	290(50)	252(48)	231(42)	1160	256	4.5
<b>2012</b>	<b>999(136)</b>	260(99)	270(91)	370(83)	303(67)	280(66)	240(57)	252(54)	310(47)	290(46)	979	201	4.9
<b>2011</b>	<b>999(119)</b>	303(114)	260(111)	270(105)	280(99)	240(77)	231(62)	252(61)	290(52)	310(51)	1236	201	6.1
<b>2010</b>	<b>999(112)</b>	270(72)	280(66)	303(61)	260(57)	240(36)	252(32)	330(31)	232(30)	230(29)	1011	242	4.2

**Memory Care/ Alzheimer Care Unit Tags**

<b>Current QTR</b>	162(11)	142(9)	154(5)	164(3)	165(2)	168(2)	140(1)	161(1)	163(1)	173(1)	39	12	3.5
<b>Prior QTR MC</b>	162(9)	142(6)	164(3)	154(2)	173(2)	163(1)	176(1)	168(1)			25	10	2.5
<b>2013</b>	162(34)	142(26)	163(8)	164(8)	154(7)	173(6)	161(5)	165(5)	140(3)	150(3)	111	41	2.7
<b>2012</b>	162(39)	142(36)	154(10)	165(7)	164(6)	173(4)	161(3)	163(3)	168(3)	146(2)	118	42	2.8

<b>2011</b>	162(41)	142(33)	161(9)	164(9)	165(8)	154(5)	163(5)	140(3)	160(3)	168(3)	129	50	2.58
<b>2010</b>	246(20)	244(10)	245(5)	211(4)	240(4)	231(2)	250(2)	200(1)	226(1)	234(1)	52	30	1.7

### Oregon Fire Safety Regulations

<b>Current QTR</b>	- No tags for 4th Q 13 and 1st Q 14												
<b>Q3 2013</b>	51(1)										1		1
<b>Q2 2013</b>	51(3)										3		1
<b>Q1 2013</b>	51(1)										1		
<b>Q4 2013</b>	- No tags for this quarter												
<b>Q3 2012</b>	51(3)	48(1)	56(1)								5	3	1.7

#### Nursing Facility Tags and Description

- 0157 NOTIFY OF CHANGES(injury/decline/room)Etc.
- 0159 PROTECTION OF RESIDENT FUNDS
- 0221 RIGHT TO BE FREE FROM PHYSICAL RESTRAINTS NOT REQ'D FOR TX
- 0225 NOT EMPLOY PERSONS GUILTY OF ABUSE
- 0226 POLICIES, PROCEDURES PROHIBIT ABUSE, NEGLECT
- 0272 COMPREHENSIVE ASSESSMENTS
- 0274 RESIDENT ASSESSMENT
- 0276 QUARTERLY REVIEW OF ASSESSMENTS
- 0278 RESIDENT ASSESSMENT
- 0279 COMPREHENSIVE CARE PLANS
- 0280 DEVELOPMENT/PREP/REVIEW OF COMP CARE PLAN
- 0281 COMPREHENSIVE CARE PLANS
- 0283 DISCHARGE SUMMARY
- 0309 PROVIDE NECESS CARE FOR HIGHEST PRAC WELL BEING
- 0312 ACTIVITIES OF DAILY LIVING
- 0314 PROPER TREATMENT TO PREVENT/HEAL PRESSURE SORES
- 0315 URINARY INCONTINENCE
- 0323 FACILITY IS FREE OF ACCIDENT HAZARDS
- 0324 SUPERVISION/DEVICES TO PREVENT ACCIDENTS
- 0329 DRUG REGIMEN IS FREE FROM UNNECESSARY DRUGS
- 0333 RESIDENTS FREE FROM SIGNIFICANT MED ERRORS
- 0371 SANITARY CONDITIONS: FOOD PREP & SERVICE
- 0431 DRUG RECORDS LABEL/STORE DRUGS & BIOLOGICALS
- 0441 INFECTION CONTROL
- 0465 ENVIRONMENT IS SAFE/FUNCTIONAL/SANITARY/COMFORTABLE
- 0514 RES RECORDS - COMPLETE/ACCURATE/ACCESSIBLE

#### Nursing Facility Life Safety Code Tags and Descrip

- K 0012 Building construction type and height
- K 0015 Interior Finishes
- K 0017 Corridor Separation
- K 0018 Doors
- K 0027 Door openings
- K 0029 One hour fire rated construction
- K 0038 exits are readily accessible
- K 0039 Aisles or corridors serving as exit access- 4 feet
- K 0048 Written plan for protection and evacuation
- K 0050 Fire drills
- K 0051 Fire Alarm System, drills, maintenance
- K 0052 Alarm System
- K 0056 If an automatic sprinkler system, it is adequate
- K 0062 Automatic sprinkler systems maintained
- K 0064 Portable fire extinguishers
- K 0066 Smoking regulations
- K 0069 Cooking Facilities are Protected
- K 0072 Unobstructed Egress
- K 0076 Oxygen stor. locations for supply systems
- K 0130 OTHER LSC DEFICIENCY NOT ON 2786
- K 0144 Generators
- K 0147 Electrical wiring and equipment
- K 0154 automatic sprinkler system is out of service
- K 0155 Fire alarm system

**Memory Care Communities Tags and Descriptions**

Z140	Administration Responsibilities	Z162	Compliance with Rules Health Care
Z142	Administration Compliance	Z163	Nutrition and Hydration
Z146	Uniform Disclosure	Z164	Activities
Z150	Staffing	Z165	Behavior
Z154	Staff Training	Z168	Outside Area
Z160	Resident Services	Z170	Physical Design
Z161	ADL's	Z173	Secure Outdoor Recreation Area
		Z176	Resident Rooms

**Oregon Fire Safety Regulations**

O0048	Disaster Plans
O0051	Fire Alarm Install
O0056	Sprinkler Install

**Alzheimer Care Unit Tags and Description**

Z - 0200 - Standards: Physical Design	Z - 0235 - Admission, Discharge & Disclosure
Z - 0211 - Standards: Outdoor Spaces and Walkways	Z - 0236 - Standards: Disclosure
Z - 0216 - Standards: Physical Environment	Z - 0240 - Standards: Assessments & Individual Care Plan
Z - 0221 - Standards: Room Identification	Z - 0242 - Standards: 14 days
Z - 0222 - Standards: Passageways	Z - 0243 - Standards: Individual Care Plan
Z - 0226 - Standards: Keypads	Z - 0244 - Standards: Quarterly Updates
Z - 0231 - Standards: Staffing	Z - 0245 - Standards: Care Plan Interventions
Z - 0232 - Standards: Staffing Schedule	Z - 0246 - Standards: Resident Outcomes
Z - 0233 - Standards: Staff Orientation	Z - 0247 - Standards: Family Involvement
Z - 0234 - Standards: In-Service Training	Z - 0250 - Standards: Therapeutic Activities

**Community Based Care (11/2007)**

150 - Administration Operations	280 - Resident Health Services
151 - Administration: Criminal History	290 - On & Off site health services
160 - Reasonable Precautions	300 - Systems: Medication Administration
200 - Resident Rights	303 - Med Treatment Orders
230 - Abuse Reporting & Investigation	310 - Medication Administration
231 - Abuse Reporting and Investigation	330 - Systems: Psychoactive Medication
232 - Abuse Reporting, prompt & detailed	340 - Restraints and Supportive Devices
235 - Abuse Reporting - Immunity	365 - Training Requirements
240 - Meals, Food Sanitation	370 - Staffing Requirements and Training
252 - Res Move-In & Eval: General	420 - Fire & Life Safety
255 - Resident Move In and Eval	999 - Technical Assistance
260 - General Service Plan	
270 - Change of Condition & Monitoring	