



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

Top 10 Citations Trend Report

Current QTR = 10/01/13 - 12/31/13

Submitted 01/14/2014

Surveys Avg.
Total Recerts/ Cites/
cites Comp Survey

Nursing Facilities Health Tags

	1	2	3	4	5	6	7	8	9	10			
Current QTR	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
Prior QTR	309(19)	323(11)	272(10)	329(8)	441(8)	371(7)	253(6)	281(6)	514(6)	279(6)	159	26/65	3.2/1.1
2012	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
2011	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
2010	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
2009	309(97)	323(75)	281(44)	329(34)	314(31)	225(26)	465(26)	279(23)	371(22)	280(21)	817	140/334	4.6/0.5

Nursing Facilities LSC Tags

Current QTR	48(9)	50(8)	62(7)	147(7)	52(6)	144(5)	18(4)	51(4)	64(4)	66(4)	85	17	5
Prior QTR	29(5)	51(5)	62(5)	147(5)	48(4)	64(4)	76(4)	17(3)	50(3)	69(3)	59	22	2.7
2012	147(81)	62(63)	48(51)	29(43)	50(43)	144(40)	51(33)	18(30)	69(30)	17(29)	763	117	6.5
2011	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
2010	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
2009	62(52)	18(46)	147(45)	48(40)	50(31)	38(23)	39(23)	64(22)	56(21)	76(21)	579	139	4.2

Community Based Care (ALF & RCF)

Bold not counted in total

Current QTR	999(31)	260(26)	270(23)	303(21)	280(17)	310(15)	240(13)	231(11)	252(11)	290(10)	236	41	5.8
Prior QTR	999(41)	270(24)	260(22)	310(20)	303(19)	252(14)	280(14)	240(13)	340(11)	330(9)	235	55	4.3
2012	999(136)	260(99)	270(91)	370(83)	303(67)	280(66)	240(57)	252(54)	310(47)	290(46)	979	201	4.9
2011	999(119)	303(114)	260(111)	270(105)	280(99)	240(77)	231(62)	252(61)	290(52)	310(51)	1236	201	6.1
2010	999(112)	270(72)	280(66)	303(61)	260(57)	240(36)	252(32)	330(31)	232(30)	230(29)	1011	242	4.2
2009	270	303	260	370	280	420	240	252	300	340	942	136/1	6.9

Memory Care/ Alzheimer Care Unit Tags

Current QTR	162(8)	142(6)	161(4)	163(3)	164(3)	150(2)	154(2)	165(2)	168(2)	140(1)	35	12	2.9
Prior QTR MC	162(9)	142(6)	164(3)	154(2)	173(2)	163(1)	176(1)	168(1)			25	10	2.5
2012	162(39)	142(36)	154(10)	165(7)	164(6)	173(4)	161(3)	163(3)	168(3)	146(2)	118	42	2.8
2011	162(41)	142(33)	161(9)	164(9)	165(8)	154(5)	163(5)	140(3)	160(3)	168(3)	129	50	2.58

2010	246(20)	244(10)	245(5)	211(4)	240(4)	231(2)	250(2)	200(1)	226(1)	234(1)	52	30	1.7
2009	246(16)	244(13)	234(13)	233(9)	211(8)	250(7)	245(5)	200(3)	216(2)	221(2)	70	29	2.4

Oregon Fire Safety Regulations

Current QTR	- No tags for this quarter												
Q3 2013	51(1)										1		1
Q2 2013	51(3)										3		1
Q1 2013	51(1)										1		
Q4 2013	- No tags for this quarter												
Q3 2012	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
- Z142 Administration Compliance
- Z150 Staffing
- Z154 Staff Training
- Z160 Resident Services
- Z161 ADL's
- Z162
- Z163
- Z164
- Z165
- Z168
- Z170
- Z176

Oregon Fire Safety Regulations

- O0048 Disaster Plans
- O0051 Fire Alarm Install
- O0056 Sprinkler Install

- Compliance with Rules Health Care
- Nutrition and Hydration
- Activities
- Behavior
- Outside Area
- Physical Design
- Resident Rooms

Alzheimer Care Unit Tags and Description

- Z - 0200 - Standards: Physical Design
- Z - 0211 - Standards: Outdoor Spaces and Walkways
- Z - 0216 - Standards: Physical Environment
- Z - 0221 - Standards: Room Identification
- Z - 0222 - Standards: Passageways
- Z - 0226 - Standards: Keypads
- Z - 0231 - Standards: Staffing
- Z - 0232 - Standards: Staffing Schedule
- Z - 0233 - Standards: Staff Orientation
- Z - 0234 - Standards: In-Service Training

- Z - 0235 - Admission, Discharge & Disclosure
- Z - 0236 - Standards: Disclosure
- Z - 0240 - Standards: Assessments & Individual Care Plan
- Z - 0242 - Standards: 14 days
- Z - 0243 - Standards: Individual Care Plan
- Z - 0244 - Standards: Quarterly Updates
- Z - 0245 - Standards: Care Plan Interventions
- Z - 0246 - Standards: Resident Outcomes
- Z - 0247 - Standards: Family Involvement
- Z - 0250 - Standards: Therapeutic Activities

Community Based Care (11/2007)

- 150 - Administration Operations
- 151 - Administration: Criminal History
- 160 - Reasonable Precautions
- 200 - Resident Rights
- 230 - Abuse Reporting & Investigation
- 231 - Abuse Reporting and Investigation
- 232 - Abuse Reporting, prompt & detailed
- 235 - Abuse Reporting - Immunity
- 240 - Meals, Food Sanitation
- 252 - Res Move-In & Eval: General
- 255 - Resident Move In and Eval
- 260 - General Service Plan
- 270 - Change of Condition & Monitoring

- 280 - Resident Health Services
- 290 - On & Off site health services
- 300 - Systems: Medication Administration
- 303 - Med Treatment Orders
- 310 - Medication Administration
- 330 - Systems: Psychoactive Medication
- 340 - Restraints and Supportive Devices
- 365 - Training Requirements
- 370 - Staffing Requirements and Training
- 420 - Fire & Life Safety
- 999 - Technical Assistance