



PATHWAY HEALTH
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877-777-5463

Long Term Care • State Operations Manual • F-Tags
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SCOPE	ISOLATED <i>(One or a very limited number of residents affected and/or one or a very limited number of staff involved, and/or the situation, occurred only occasionally or in a very limited number of locations)</i>	PATTERN <i>(More than a limited number of residents affected, and/or more than a limited number of staff involved, and/or the situation occurred in several locations and/or the same resident(s) have been affected by repeated occurrences of the same practice.)</i>	WIDESPREAD <i>(Situation was pervasive throughout the facility or represented a systematic failure that affected or had the potential to affect a large portion or all of the facility's residents.)</i>
SEVERITY/HARM	J	K	L
(4) Immediate jeopardy to resident health or safety <i>A situation in which immediate corrective action is necessary because the facility's noncompliance with one or more requirements of participation has caused, or is likely to cause, serious injury, harm, impairment, or death to a resident receiving care in a facility.</i>	G	H	I
(3) Actual harm that is not immediate jeopardy <i>Noncompliance that results in a negative outcome that has compromised the resident's ability to maintain and/or reach his/her highest practicable physical, mental, and psychosocial well-being as defined by an accurate and comprehensive resident assessment, plan of care, and provision of services. This does not include a deficient practice that only could or has caused limited consequence to the resident.</i>	D	E	F
(2) No actual harm with potential for more than minimal harm that is not immediate jeopardy <i>Noncompliance that results in no more than minimal physical, mental, and/or psychosocial discomfort to the resident and/or has the potential (not yet realized) to compromise the resident's ability to maintain and/or reach his/her highest practicable physical, mental and/or psychosocial well being as defined by an accurate and comprehensive resident assessment, plan of care, and provision of services.</i>	A	B	C
(1) No actual harm with potential for no more than minimal harm <i>Deficiency that has the potential for causing no more than minor negative impact on resident(s).</i>			

SHADED AREAS = Substandard Quality of care for any deficiency in:

42 CFR 483.13 Resident Behavior and facility practices (F221-F226)

42 CFR 483.15 Quality of Life (F240-F258)

42 CFR 483.25 Quality of Care (F309-F334)

Note: If the examples under one tag are at different levels of harm, choose the HIGHEST harm level and the scope associated with that particular level of harm.

Updated (07/2013)

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- F-150 DEFINITIONS
- 483.10 RESIDENT RIGHTS
 - F-151 Exercise of rights
 - F-152 Resident competency
 - F-153 Access records
 - F-154 Informed of health status
 - F-155 Release treatment
 - F-156 Informed of medical benefits
 - F-157 Notification of change
 - F-158 Protection of Resident Funds
 - F-159 Personal fund management
 - F-160 Conveyance upon death
 - F-161 Financial security
 - F-162 Limit to personal funds
 - F-163 Free choice
 - Informed re: care (refer to F-154)
 - Planning care (refer to F-280)
 - F-164 Privacy and confidentiality
 - F-165 Grievances
 - F-166 Resolve grievances
 - F-167 Examination of survey results
 - F-168 Agencies acting as advocates
 - F-169 Work
 - F-170 Mail
 - F-171 Access to stationary
 - F-172 Access & Visitation Rights
 - F-173 Ambulance access to records
 - F-174 Telephone
 - Resident property (refer to F-252)
 - F-175 Medical supplies
 - F-176 Self-administration of drugs
 - F-177 Retained of Certain Transfers
- 483.12 ADMISSION, TRANSFER & DISCHARGE
 - F-201 Transfer & discharge
 - F-203 Notice before transfer
 - F-204 Orient re-transfer & readmission
 - F-205 Bed-hold policy & readmission
 - F-206 Return to the facility
 - F-207 Equal access to quality care
 - F-208 Admission policy
- 483.13 RESIDENT BEHAVIOR & FACILITY PRACTICE
 - F-221 Restraints (physical)
 - F-222 Restraints (chemical)
 - F-223 Abuse
 - F-224 Staff treatment of residents
 - F-225 Employ individuals guilty of abuse
 - F-226 Seven Components
- 483.15 QUALITY OF LIFE
 - F-240 Quality of Life
 - F-241 Dignity
 - F-242 Self-determination/participation
 - F-243 Participate in resident/family
 - F-244 Resident/family recommendations
 - F-245 Participation in other activities
 - F-246 Accommodations of needs
 - F-247 Room changes
 - F-248 Activities
 - F-249 Qualified activity professional
 - F-250 Social Services
 - F-251 Full-time social worker
 - Qualifications of social worker
 - F-252 Environment
 - F-253 Housekeeping & Maintenance
 - F-254 Linens in good condition
 - F-257 Lighting levels
 - F-257 Comfortable temperature
 - F-258 Comfortable sound levels
- 483.20 RESIDENT ASSESSMENT
 - F-271 Admission orders
 - F-272 Comprehensive assessments
 - F-273 Frequency of assessments
 - F-274 Standard Change
 - F-275 Every 12 Months
 - F-276 Review of assessments (Refer to F-279)
 - F-277 Coordination with PASARR
 - F-278 Agency/coordination, RN cert.
 - F-279 Comprehensive care plans
 - F-280 Care plan developed in 7 days
 - F-281 Services meet: profiles, standards
 - F-282 Services meet: profiles, standards
 - F-283 Discharge Summary
 - F-284 Post-discharge plan of care
 - F-285 Readmission screening of MI
 - F-286 Minimum 15 months of MDS data
 - F-287 Meets the Criteria for MDS electronic submission
- 483.25 QUALITY OF CARE
 - F-309 Quality of Care
 - F-310 ADL diminished capacity
 - F-311 Frequent tx. & services
 - F-312 ADL dependent residents
 - F-313 Vision and Hearing
 - F-314 Pressure ulcers are unavoidable
 - Pressure ulcers receive proper treatment
 - F-315 Tx: Incontinence, catheter & UTI
 - F-317 Range of motion diminished
 - F-318 Mental & Psychological Funct.
 - F-320 Adjustment difficulty
 - F-323 Services to prevent sepsis
 - F-325 Accident and Supervision Guidance
 - F-325 Nutrition
 - F-327 Hydration
 - F-328 Special needs
 - F-329 Unnecessary drugs
 - F-333 Medication Errors 5% or greater
 - F-333 Significant Med. errors
 - F-334 Influenza and pneumococcal immunizations
- 483.30 NURSING SERVICES
 - F-341 Nursing services/sufficient staff
 - F-341 Registered Nurse 7 days RN/DON
 - F-343 Waiver
 - F-350 Nursing Staffing
- 483.35 DIETARY SERVICES
 - F-360 Dietary Services
 - F-361 Staffing
 - F-362 Sufficient staff
 - F-363 Menus and nutritional adequacy
 - F-364 Food
 - F-365 Meet individual needs
 - F-366 Substitute offered
 - F-367 Therapeutic diets
 - F-368 Frequency of meals
 - F-369 Assistive devices and Paid Feeding Assistants
 - F-371 Food Sanitation
 - F-372 Dispose of garbage and refuse properly
 - F-373 Paid feeding assistant
- 483.40 PHYSICIAN SERVICES
 - F-385 Physician services/supervision
 - F-386 Physician Visits
 - F-387 Frequency of physician visits
 - F-388 Visits by physician exception
 - F-389 Available for emergency care
 - F-390 Dr. delegate perform in SNF/NF
- 483.45 SPECIALIZED REHAB SERVICES
 - F-406 Provision of services
 - F-407 Qualifications
- 483.55 DENTAL
 - F-411 SNF's/NF's
 - F-412 Routine dental
- 483.60 PHARMACY
 - F-425 Pharmacy Services
 - F-428 Unnecessary Medications
 - F-431 Labeling of drugs and Biologicals
- 483.65 INFECTION CONTROL
 - F-441 Infection control program
- 483.70 PHYSICAL ENVIRONMENT
 - F-454 Physical Environment
 - F-455 Emergency power
 - Special equipment (refer to F-246)
 - F-456 Special equipment in safe condition
 - Resident room setup (refer to F-252)
 - F-457 No more than 4 residents/room
 - F-458 Square footage/room
 - F-459 Direct access to exit
 - F-460 Full visual privacy
 - F-461 Room with window/floor at grade
 - Bedding (refer to F-246) Furniture (refer to F-246) Closes (refer to F-246)
 - F-462 Toilet facilities
 - F-463 Resident call system
- 483.75 ADMINISTRATION
 - F-464 Dining & resident activities
 - F-465 Environmental
 - F-466 Water supply available
 - F-467 Outside ventilation
 - F-468 Handrails
 - F-469 Pest control program
 - F-470 Dr. delegate perform in SNF/NF