

## TOP TEN FEDERAL HEALTH CITATIONS - TRENDS

(% = Number of facilities/number of citations)

Nation 2008 (ASPEN data)	Wisconsin 2008 (DLV data)	Wisconsin 2007 (ASPEN data)	Wisconsin 2006 (Aspen data)	Wisconsin 2005 (FL/CIS data)	Wisconsin 2004 (FL/CIS data)
<u>F323</u> – hazardous environment and accident prevention (36.9%)	<u>F323</u> – hazardous environment and accident prevention (60.8%)	<u>F323/F324</u> – hazardous environment and accident prevention (43.7%)	<u>F324</u> – accident prevention (31.9%)	<u>F309</u> – attain/maintain highest level of functioning (35.4%)	<u>F324</u> – supervision to prevent accidents (31.8%)
<u>F371</u> – sanitary food preparation/service (34.8%)	<u>F314</u> – prevention of pressure ulcers (35.9%)	<u>F309</u> – attain/maintain highest level of functioning (29.9%)	<u>F309</u> – attain/maintain highest level of functioning (30.2%)	<u>F324</u> – accident prevention (35.4%)	<u>F225</u> - investigate allegations of abuse (29.2%)
<u>F281</u> – professional standards of practice (27.6%)	<u>F444</u> – infection control (handwashing) (34.6%)	<u>F279</u> – comprehensive care plans (29.4%)	<u>F225</u> – abuse reporting and investigating (28.9%)	<u>F225</u> – abuse reporting and investigating (29.4%)	<u>F309</u> - care promotes highest level of functioning and well being (29.0%)
<u>F309</u> – attain/maintain highest level of functioning (27.1%)	<u>F309</u> – attain/maintain highest level of functioning (32.1%)	<u>F225</u> – abuse reporting and investigating (28.9%)	<u>F315</u> – prevent UTIs and restore bladder function (26.4%)	<u>F444</u> – handwashing (23.4%)	<u>F444</u> – infection control (handwashing) (25.5%)
<u>F279</u> – comprehensive care plans (22.4%)	<u>F279</u> – comprehensive care plans (30.5%)	<b><u>F272</u> – comprehensive resident assessment (26.9%)</b>	<u>F444</u> – handwashing (22.1%)	<u>F157</u> – prompt consultation with MD (20.2%)	<u>F157</u> – contact MD after sig. condition change (21.5%)
<u>F253</u> – housekeeping services (18.9%)	<u>F225</u> – abuse reporting and investigating (28.5%)	<u>F157</u> – prompt consultation with MD (25.4%)	<b><u>F279</u> – comprehensive care plans (21.1%)</b>	<u>F315/316</u> – prevent UTIs and restore bladder function (18.0%)	<u>F316</u> - services to restore bladder function and to prevent UTIs (15.5%)
<u>F329</u> – unnecessary drugs (18.8%)	<u>F272</u> – comprehensive resident assessment (26.7%)	<u>F444</u> – infection control (handwashing) (25.4%)	<u>F157</u> – prompt consultation with MD (19.8%)	<u>F314</u> – prevention of pressure ulcers (17.0%)	<u>F314</u> – prevention of pressure sores (14.8%)
<u>F315</u> – prevent UTIs and restore bladder function (18.6%)	<u>F315</u> – prevent UTIs and restore bladder function (26.2%)	<u>F315</u> – prevent UTIs and restore bladder function (23.9%)	<b><u>F241</u> – resident dignity (18.8%)</b>	<u>F323</u> – hazardous environment (16.5%)	<b><u>F253</u> - sanitary, orderly interior (13.0%)</b>
<b><u>F441</u> – infection control (18.4%)</b>	<u>F157</u> – prompt consultation with MD (24.4%)	<u>F314</u> – prevention of pressure ulcers (22.9%)	<u>F281</u> – professional standards of practice (18.6%)	<u>F253</u> – housekeeping services (16.5%)	<u>F323</u> – environment is free of hazards (12.3%)
<u>F514</u> – documentation (17.8%)	<b><u>F241</u> – resident dignity (21.9%)</b>	<u>F281</u> – professional standards of practice (19.9%)	<u>F314</u> – prevention of pressure ulcers (16.3%)	<b><u>F281</u> – professional standards of practice (15.7%)</b>	<b><u>F241</u> – resident dignity (10.8%)</b>

**Bold:** New to “top ten” list compared to previous list

**Not in National top ten**

**Not in Wisconsin top ten**

**Wisconsin Top Ten Federal Health Citations  
1/1/09 – YTD [3/16/09]**

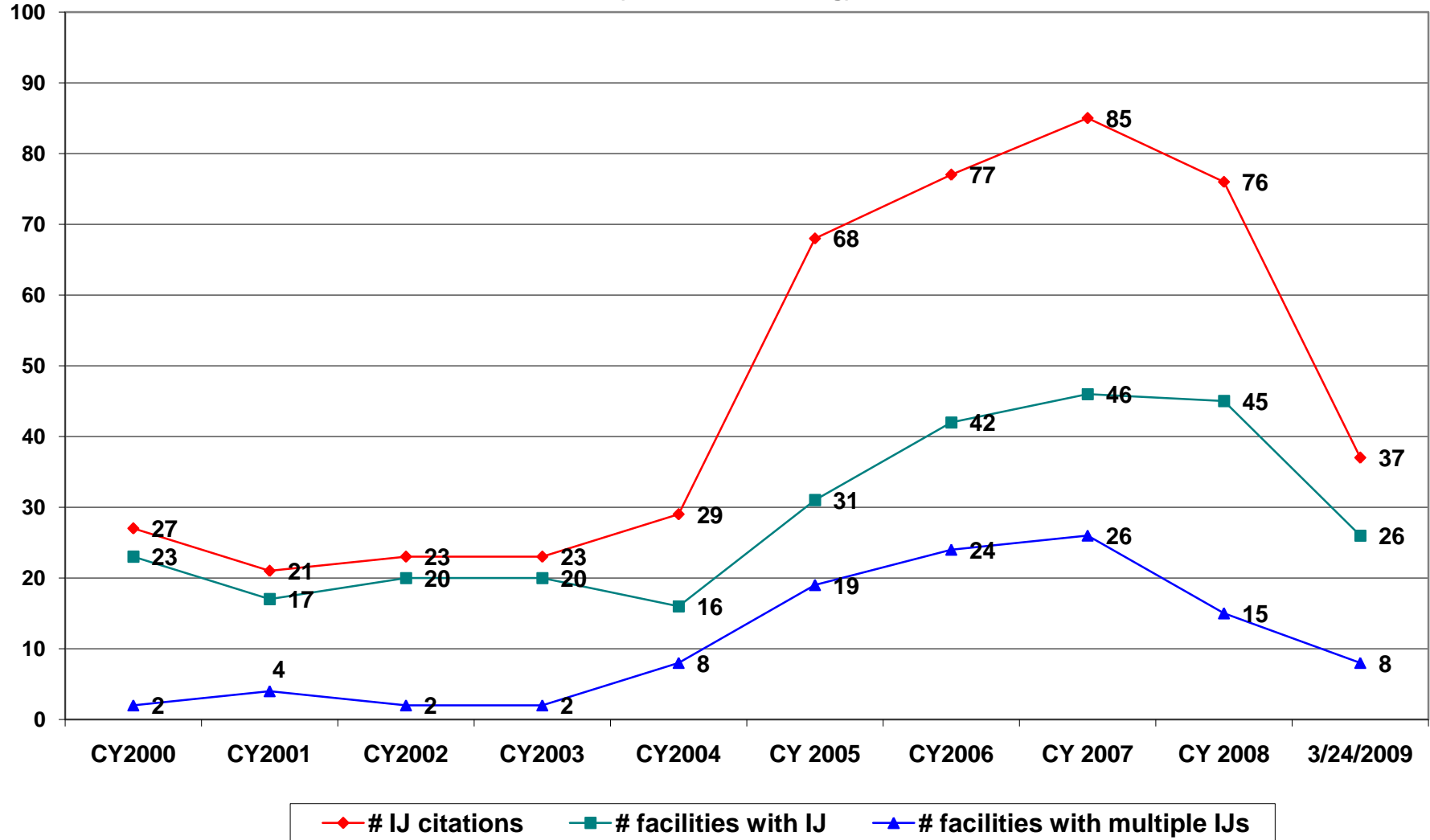
<b>Rank</b>	<b>Tag</b>	<b>Description of Regulation</b>	<b># Citations</b>	<b># Cites at Harm or IJ</b>
1	F323	Facility is free of hazardous environment/Supervision and assistive devices to prevent accidents	62	19
2	F225	Reporting and investigation of allegations of abuse, mistreatment, neglect and mistreatment	31	1
3	F309	Services to attain/maintain highest level of functioning and well being	28	11
4	F157	Promptly consult with a physician following a significant change in a resident's condition	27	10
5	<b>F441</b>	Infection control program designed to prevent the development and spread of infection	27	6
6	F314	Treatment to prevent and heal pressure ulcers	26	8
7	F279	Development of comprehensive care plan	26	0
8	<b>F371</b>	Food stored, prepared, distributed, and served in a manner that prevents food borne illness	26	1
9	<b>F514</b>	Documentation meets professional standards of practice	21	0
10	F444	Handwashing when indicated by professional standards of practice	18	1

**Bold – new to list compared to 2008**

Division of Quality Assurance  
March 16, 2009

# Immediate Jeopardy Citations 2000 - 3/16/09

(Post IDR or hearing)



## Federal Tags Cited at the Level of Immediate Jeopardy 2005 thru 3/16/2009

(Post IDR or hearing)

