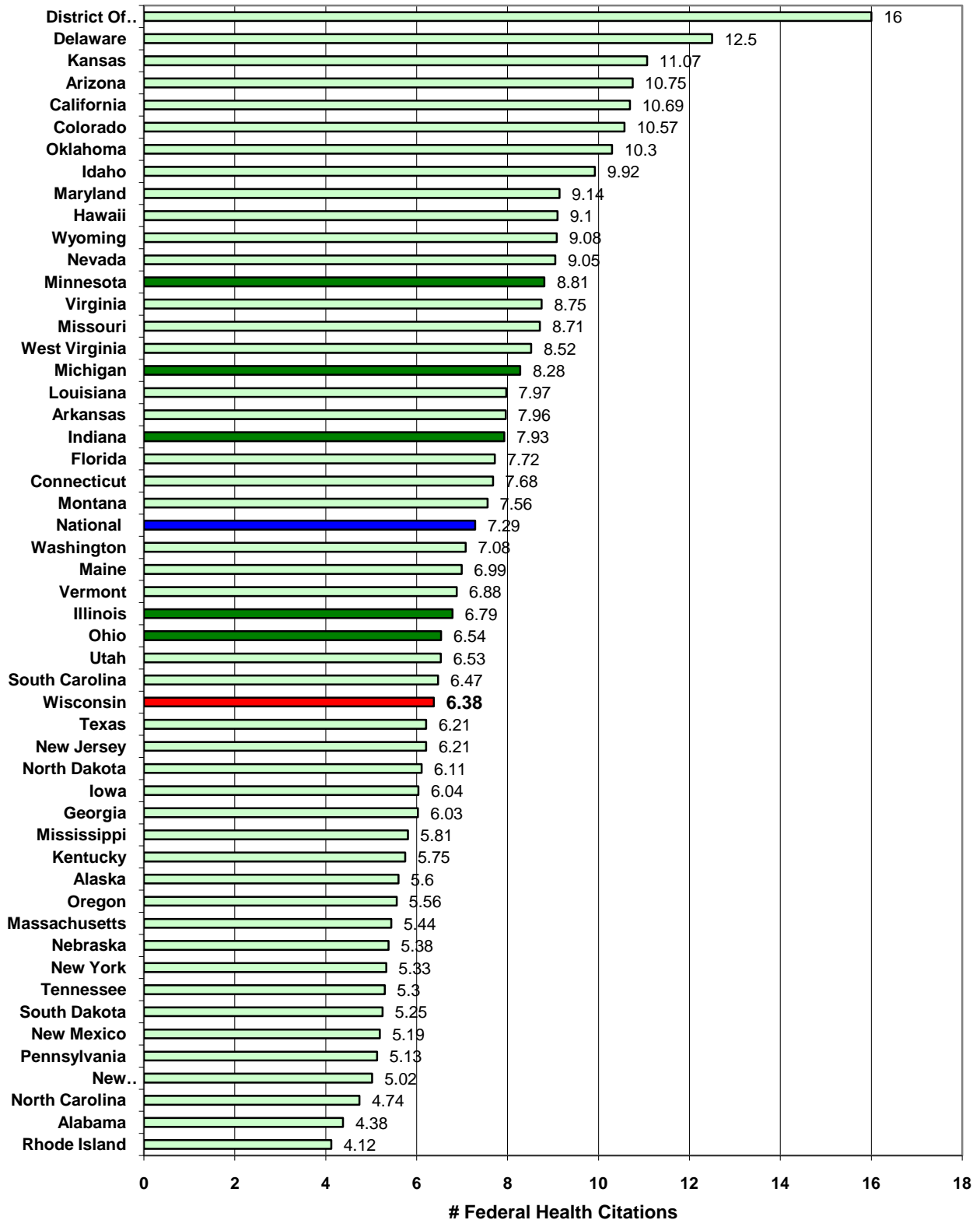
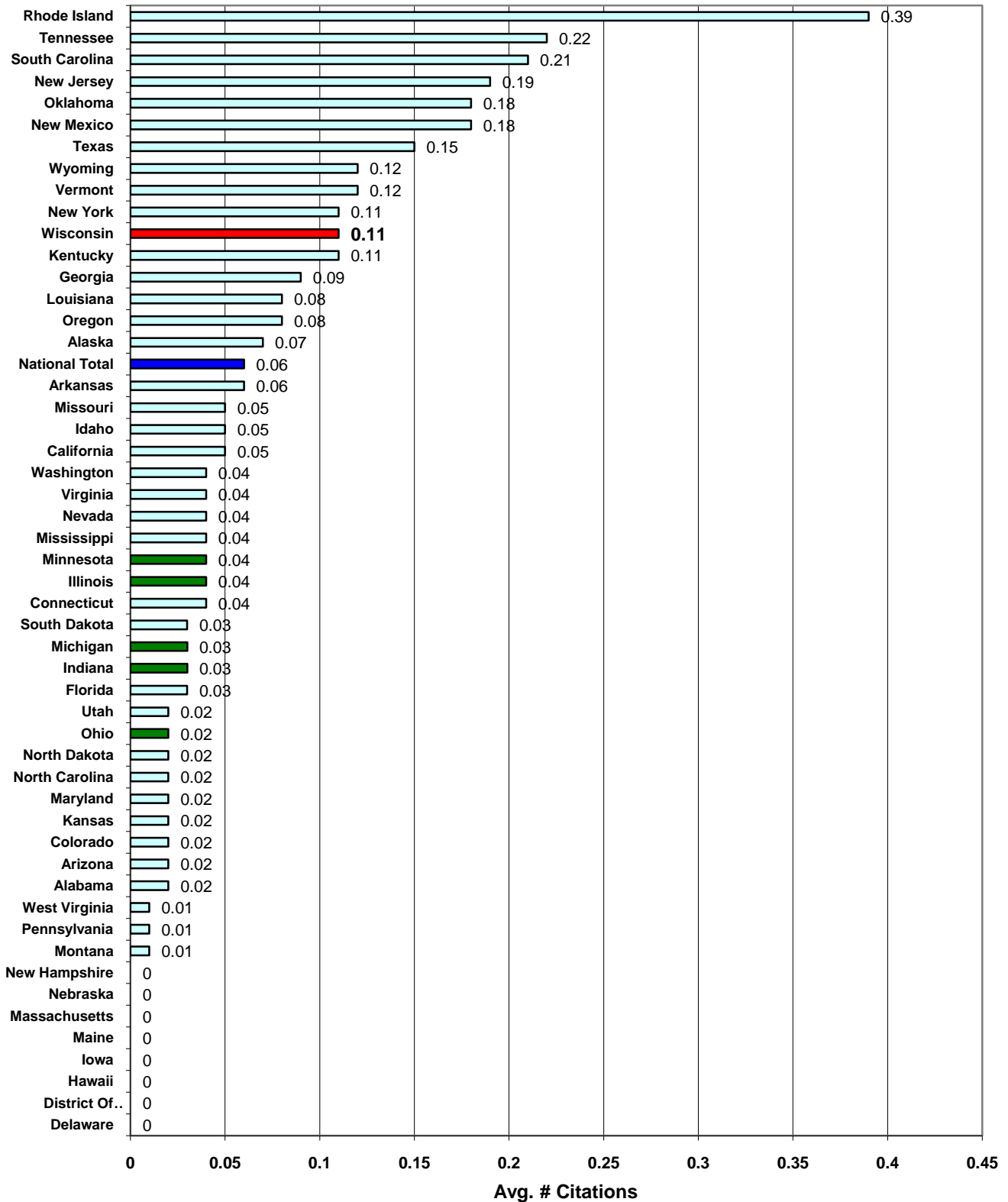


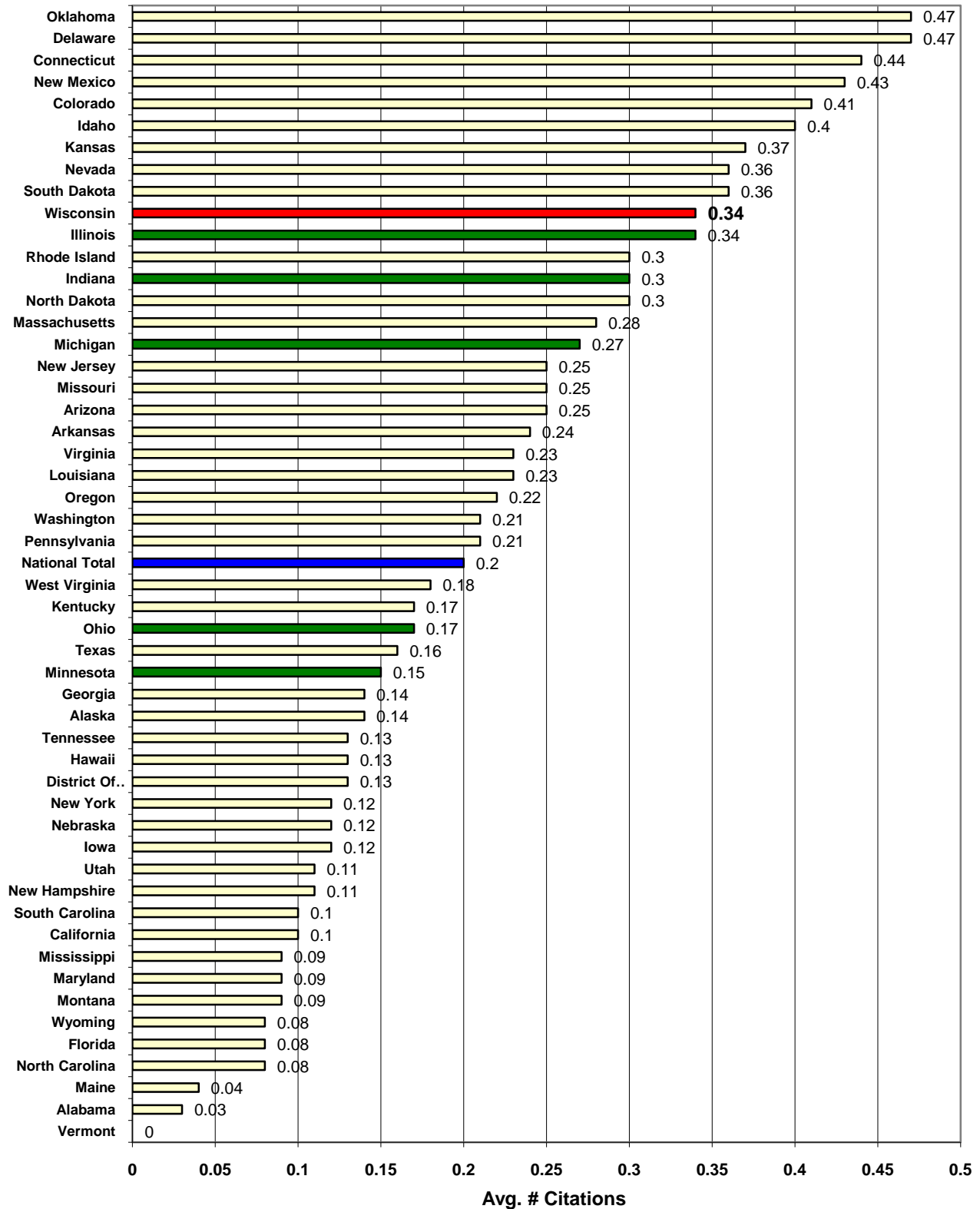
Avg. # Federal Health Citations per Recertification Survey 1/1/09 to 12/15/09



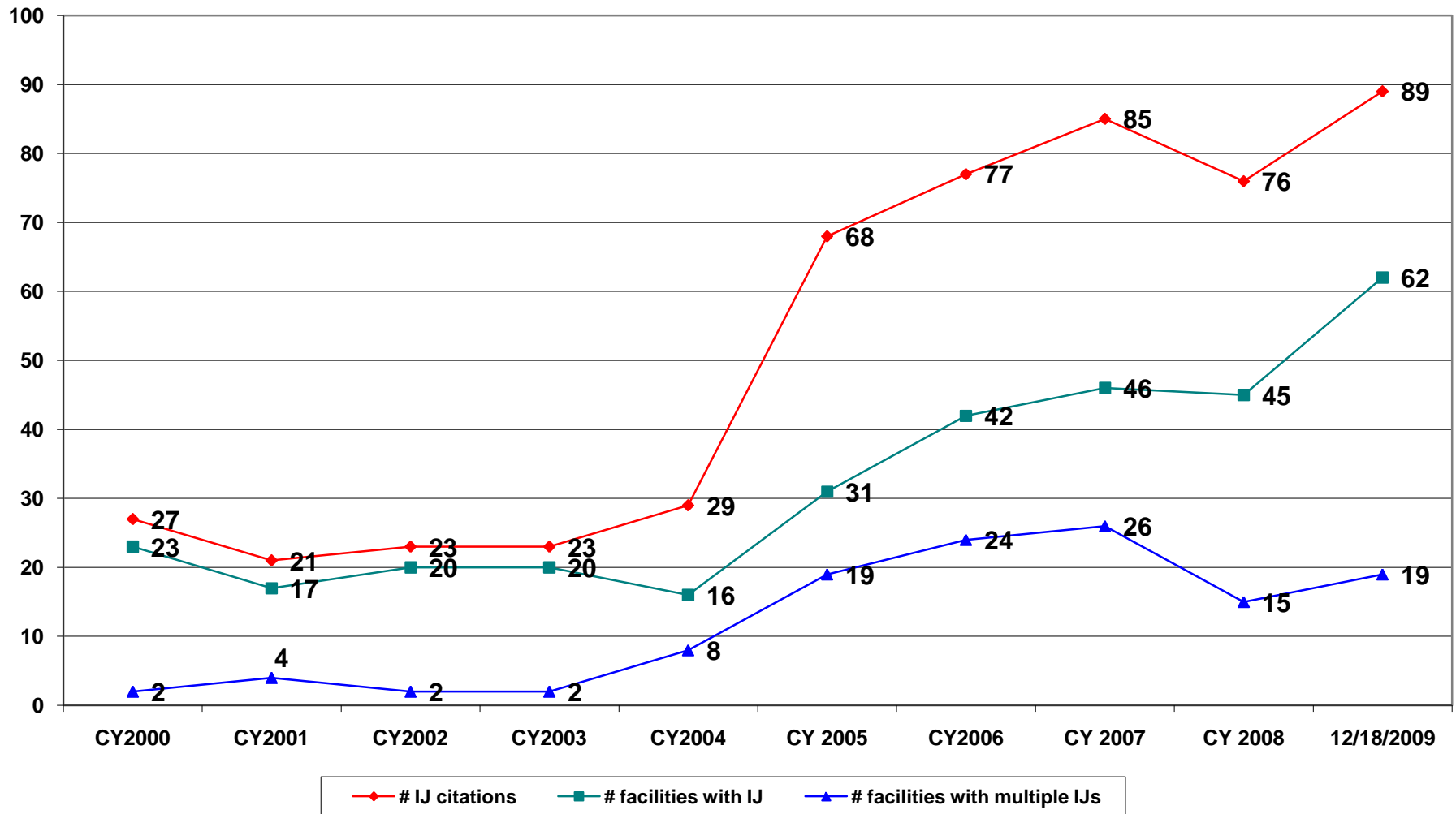
Avg. # IJ Citations per Recertification Survey 1/1/09 - 12/15/09



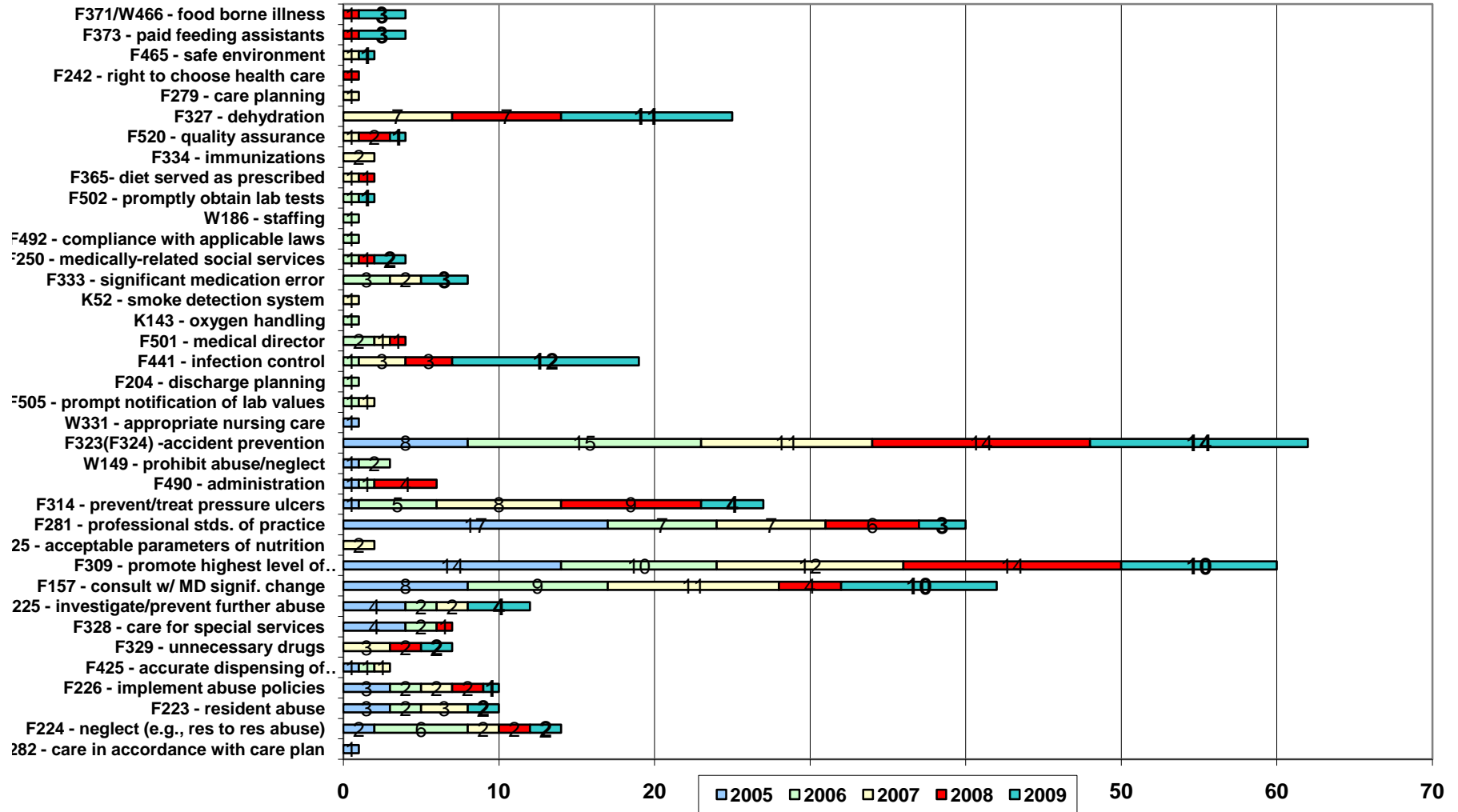
Avg. # Harm (Severity 3) Citations per Recertification Survey 1/1/09 to 12/15/09



Immediate Jeopardy Citations 2000 - 12/17/09 (Post IDR or hearing)



Federal Tags Cited at the Level of Immediate Jeopardy 2005 thru 12/17/2009 (Post IDR or hearing)



**Wisconsin Top Ten Federal Health Citations
1/1/09 –12/15/09**

Rank	Tag	Description of Regulation	# Citations	# Cites at Harm or IJ
1	F323	Facility is free of hazardous environment/Supervision and assistive devices to prevent accidents	213	49
2	F225	Reporting and investigation of allegations of abuse, mistreatment, neglect and mistreatment	147	3
3	F309	Services to attain/maintain highest level of functioning and well being	129	39
4	F441	Infection control program designed to prevent the development and spread of infection	122	12
5	F371	Food stored, prepared, distributed, and served in a manner that prevents food borne illness	121	3
6	F279	Development of comprehensive care plan	118	0
7	F314	Treatment to prevent and heal pressure ulcers	106	33
8	F444	Handwashing when indicated by professional standards of practice	106	0
9	F226	Development and implementation of policies to prevent abuse, mistreatment, neglect, and misappropriation of property	101	1
10	F157	Promptly consult with a physician following a significant change in a resident's condition	97	26

Bold – new to list compared to 2008

Division of Quality Assurance
December 15, 2009