

STATE OF WISCONSIN / DEPARTMENT OF HEALTH SERVICES

Division of Quality Assurance / Bureau of Nursing Home Resident Care

Wisconsin Top Ten Federal Health Citations 2018

| Rank | Tag | Description of Regulation | Number of Citations | Number of Cites at Harm or IJ |
|-------------|------|---|---------------------------|-------------------------------------|
| 1 | F880 | Infection control program designed to prevent the development and control the spread of infection | 156 | 1 |
| 2 | F689 | Facility is free of hazardous environment/supervision and assistive devices to prevent accidents | 151 | 33 |
| 3 | F686 | Services and treatment to prevent and/or to heal pressure injuries | 145 | 38 |
| 4 | F812 | Food stored, prepared, distributed, and served in a manner that prevents foodborne illness | 109 | 3 |
| 5 | F656 | Develop/implement comprehensive care plan | 86 | 1 |
| 6 | F580 | Consult promptly with physician following significant condition change | 75 | 13 |
| 7 (tied) | F609 | Reporting of alleged violations | 74 | 1 |
| 7 (tied) | F610 | Investigate/prevent/correct allegations of abuse/neglect/misappropriation | 74 | 2 |
| 7 (tied) | F684 | Care and services to attain/maintain highest practicable level of well-being | 74 | 13 |
| 7 (tied) | F690 | Care and services to restore as much normal bladder function as possible | 74 | 2 |
| 7 (tied) | F755 | Pharmaceutical services ensure accurate acquiring and dispensing of medications | 74 | 0 |
| 7 (tied) | F758 | Free from unnecessary psychotropic medications | 74 | 0 |



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| TOP TEN FEDERAL HEALTH CITATIONS – NATION, STATE, REGIONAL OFFICE 2018 | | | | | | | | | | |
|--|---|---|---|---|---|---|--|--|--|--|
| Nation | State | Southern (Madison) | Southeastern (Milwaukee) | Northeastern (Green Bay) | Northern (Rhinelander) | Western (Eau Claire) | | | | |
| F880 - infection control (5996) | F880 - infection control (156) | F880 - infection control (42) | F689 - supervision to prevent accidents (64) | F880 - infection control (51) | F689 - supervision to prevent accidents (17) | F812 - store, prepare, and serve food under sanitary conditions (11) | | | | |
| F689 - supervision to prevent accidents (5438) | F689 - supervision to prevent accidents (151) | F689 - supervision to prevent accidents (41) | F686 - prevention of pressure injuries (56) | F686 - prevention of pressure injuries (43) | F880 - infection control (12) | F880 - infection control (10) | | | | |
| F812 - store, prepare, and serve food under sanitary conditions (4744) | F686 - prevention of pressure injuries (145) | F686 - prevention of pressure injuries (30) | F880 - infection control (41) | F690 - services to restore normal bladder function and prevent infection (31) | <u>F759</u> – medication error rate is not 5% or greater (11) | F656- develop and implement comprehensive care plan (8) | | | | |
| F656- develop and implement comprehensive care plan (4446) | F812 - store, prepare, and serve food under sanitary conditions (109) | F812 - store, prepare, and serve food under sanitary conditions (30) | F684 - care promotes highest level of well- being (38) | F623 – notice requirements before transfer/discharge (28) | F686 - prevention of pressure injuries (9) | F686 - prevention of pressure injuries (7) | | | | |
| F684 - care promotes highest level of well- being (4013) | F656- develop and implement comprehensive care plan (86) | F580 – prompt MD consultation (28) | F758 - drug regimen is free of unnecessary psychotropic drugs (34) | F812 - store, prepare, and serve food under sanitary conditions (27) | <u>F761</u> - labeling of drugs and biological (9) | F689 - supervision to prevent accidents (7) | | | | |
| <u>F761</u> - labeling of drugs and biological (3055) | F580 – prompt MD consultation (75) | F609 – reporting alleged violations (20) | F812 - store, prepare, and serve food under sanitary conditions (34) | F656- develop and implement comprehensive care plan (22) | F656- develop and implement comprehensive care plan (8) | F758 – free from unnecessary psychotropic medications (7) | | | | |
| F657 – care plan developed within 7 days of assessment; revised as needed (2910) | F609 – reporting alleged violations (74) F610 - investigate, prevent, correct | F610 - investigate, prevent, correct alleged violations (19) | F690 - services to restore normal bladder function and prevent infection (33) | F689 - supervision to prevent accidents (22) | F684 - care promotes highest level of well- being (8) | F657 – care plan developed within 7 days of assessment; revised as needed (6) | | | | |
| F686 - prevention of pressure injuries (2520) | alleged violations (74) F684 - care promotes highest level of well- | F585 - promptly resolve grievances (18) | F656- develop and implement comprehensive care plan (32) | F610 - investigate, prevent, correct alleged violations (21) | F692 - maintain nutrition/hydration status (7) | F677 – ADL care provided for dependent residents (6) | | | | |
| F758 - drug regimen is free of unnecessary psychotropic drugs (2508) | being (74) F690 - services to restore normal bladder function and | F755 – pharmacy services ensure accurate acquiring and dispensing of medications (18) | F609 – reporting alleged violations (31) | F609 – reporting alleged violations (19) | F758 - drug regimen is free of unnecessary psychotropic drugs (7) | F550 - resident rights/exercise of rights (5) | | | | |
| F677 – ADL care provided for dependent residents (2444) | F755 – pharmacy services ensure accurate acquiring and dispensing of medications (74) | F759 – medication error rate is not 5% or greater (17) | F755 – pharmacy services ensure accurate acquiring and dispensing of medications (31) | F580 – prompt MD consultation (18) F625 – notice of bed hold policy before or upon transfer (18) | F812 - store, prepare, and serve food under sanitary conditions (7) | F688 – increase or prevent decrease in range of motion and mobility (5) F757 – drug regimen is free from unnecessary drugs (5) | | | | |
| | F758 - drug regimen is free of unnecessary psychotropic drugs (74) | | | | | | | | | |