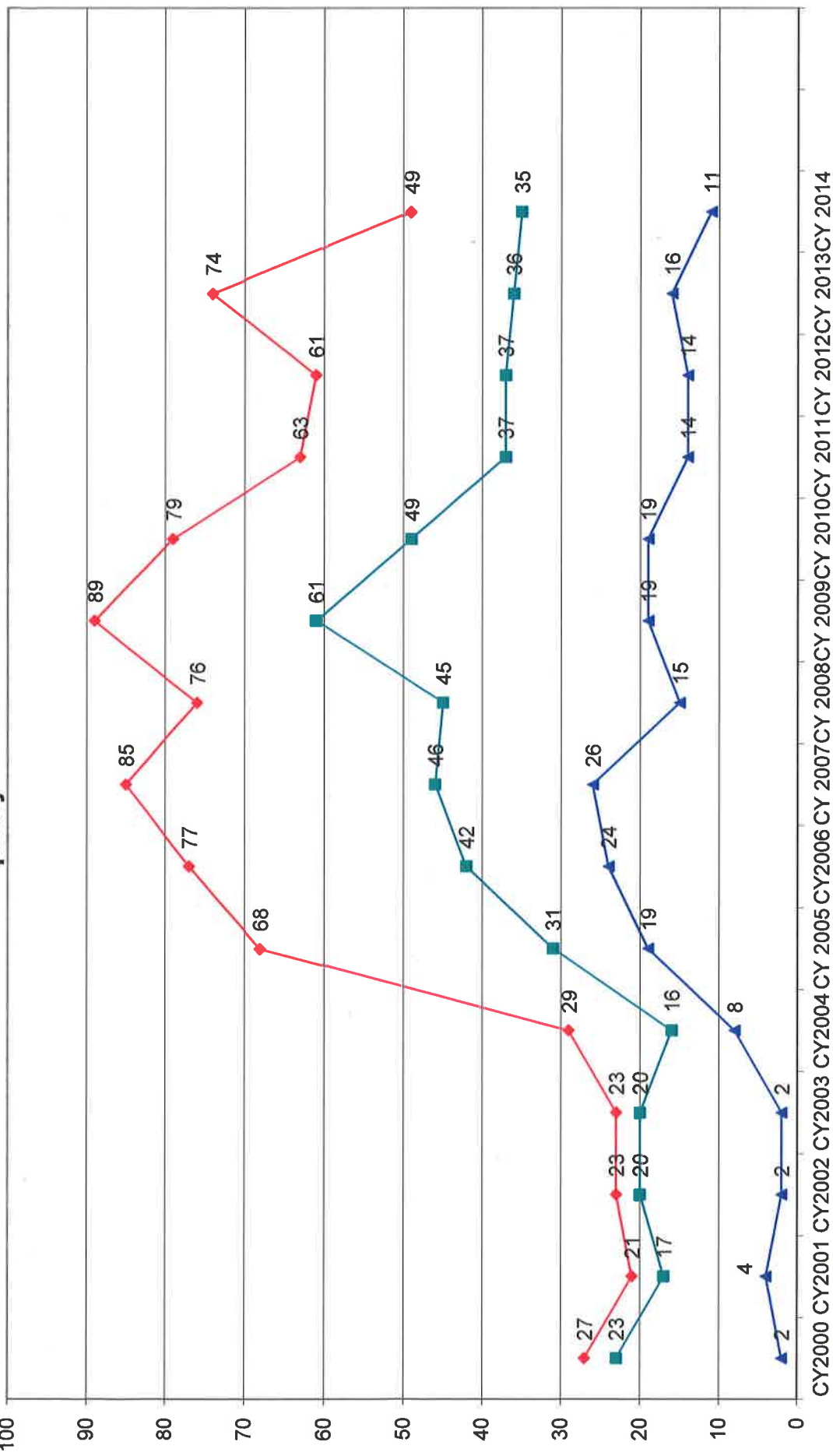


Immediate Jeopardy Citations 2000 - 2014



◆ # IJ citations ■ # facilities with IJ ▲ # facilities with multiple IJs

Wisconsin Top Immediate Jeopardy Citations 2014

Rank	Tag	Description of Regulation	Number of Citations
1	F309	Care and services to attain/maintain highest practicable level of well-being	13
2	F323	Facility is free of hazardous environment/supervision and assistive devices to prevent accidents	10
3	F314	Services and treatment to prevent and/or to heal pressure ulcers	8
4	F281	Services provided meet professional standards of quality	3
5 (tied)	F157	Facility immediately consults with a physician when a resident has a significant change in condition	2
5 (tied)	F155	Compliance with Patient Care Determination Act (right to make an advance directive) and right to refuse treatment	2
7		Eleven tags with one citation each (F225, F226, F250, F325, F327, F328, F329, F334, F371, F441, F490)	1

Issues cited at F309

4 – Failure to provide cardiopulmonary resuscitation to a full-code resident who became pulseless and non-breathing

4 – Failure to provide appropriate dementia care (e.g., no individualized care plans, no directions to direct care staff, failure to incorporate life interests and skills into daily activities, failure to provide ongoing activities, failure to analyze episodes of extreme distress and agitation to determine possible trigger(s), increased use of psychoactive meds)

2 – Failure to provide appropriate wound care (e.g., deterioration of ulcers related to peripheral artery disease; did not culture wound as ordered of resident at risk for sepsis)

1 – Gave oral glucagon to unresponsive diabetic and failed to refill contingency kit

1 – Did not ensure RN assessment of resident with a significant condition change

1 - Served food not compatible with mechanical soft diet; person who plated food did not know what foods constituted mechanical soft diet

Issues cited at F323

4 – Resident elopement (did not respond to door alarms, did not revise care plan when resident known to remove wanderguard bracelet, did not provide 1:1 supervision as directed by nurse)

1 – Transported residents in facility van knowing seat belt was broken and could not be used

1 – Staff did not know how to intervene in resident-to-resident altercation, panicked and left residents alone when altercation broke out

1 – Allowed resident to smoke outside with oxygen running

1 – Did not have a key readily available to enter room of resident who had been given permission to lock room door

1 – Did not have means to protect residents from touching areas around a gas fireplace that were extremely hot to touch

Issues cited at F314

4 – Failure to closely monitor newly developed or worsening pressure ulcers and failure to revise care plan with interventions to prevent further deterioration

1 – Failure to monitor a “skin tear” under an immobilizer, which subsequently developed into a stage 4 pressure ulcer

1 – Failure to clarify orders from wound clinic for continued care and failure to properly use a wound vac

1 – Failure to put plans in place to prevent pressure ulcer development on heels of a diabetic resident identified as being at risk for pressure ulcer development, leading to stage 4 pressure ulcer and amputation of foot

1 – Failure to keep a resident who was at extreme risk for pressure ulcer development from lying on catheter tubing, leading to development of a stage 4 pressure ulcer.

Issues cited at F281

3 – Allowing an LPN to practice outside the scope of his/her license (e.g., allowing an LPN to be the person who “assesses” wounds; allowing an LPN to give IV therapy infusion that was not pump-controlled without RN onsite; allowing LPN to “assess” significant change in condition without RN consultation)

Issues cited at F157

1 – Failure to inform nurse practitioner that a resident who was on Coumadin and who had fallen had hit his head

1 – Failure to immediately notify physician when a resident was having extreme abdominal pain throughout night and had passed blood the 16-18 times the resident was taken to the bathroom

Issues cited at F155

2 - Failure to have a system that ensured residents’ advance directives were identified and properly and consistently noted in the record.



Wisconsin Top Ten Federal Health Citations 2014

Rank	State Rank 2013	Tag	Description of Regulation	Number of Citations	Number of Cites at Harm or IJ
1	1	F441	Infection control program designed to prevent the development and control the spread of infection	211	2
2	2	F323	Facility is free of hazardous environment/supervision and assistive devices to prevent accidents	209	44
3	3	F314	Services and treatment to prevent and/or to heal pressure ulcers	181	36
4	4	F371	Food stored, prepared, distributed, and served in a manner that prevents foodborne illness	156	1
5	6	F329	Each resident's drug regimen is free of unnecessary drugs	154	4
6	5	F225	Report and investigate allegations of abuse, mistreatment, neglect and misappropriation	150	3
7	7	F309	Care and services to attain/maintain highest practicable level of well-being	143	44
8	9 (tied)	F315	Care and services to restore as much normal bladder function as possible	131	16
9	8	F282	Services provided by qualified personnel in accordance with the plan of care	130	0
10	9 (tied)	F280	Periodically review and revise the care plan	108	0



STATE OF WISCONSIN / DEPARTMENT OF HEALTH SERVICES
 Division of Quality Assurance / Bureau of Nursing Home Resident Care

TOP TEN FEDERAL HEALTH CITATIONS – NATION, STATE, REGIONAL OFFICE – 2014

Nation	State	Southern (Madison)	Southeastern (Milwaukee)	Northeastern (Green Bay)	Northern (Rhinelander)	Western (Eau Claire)
F323 - supervision to prevent accidents (6292)	F441 - infection control (211)	F282 - care in accordance with care plan (47)	F323 - supervision to prevent accidents (64)	F441 - infection control (57)	F441 - infection control (28)	F280 - periodically review and revise the plan of care (65)
F441 - infection control (5866)	F323 - supervision to prevent accidents (209)	F371 - store, prepare, and serve food under sanitary conditions (42)	F225 - investigate allegations of abuse (60)	F314 - prevention of pressure ulcers(51)	F314 - prevention of pressure ulcers (27)	F441 - infection control (60)
F371 - store, prepare, and serve food under sanitary conditions (5110)	F314 - prevention of pressure ulcers (181)	F323 - supervision to prevent accidents (41)	F309 - care promotes highest level of well-being (49)	F315 - services to restore normal bladder function and prevent infection (46)	F323 - supervision to prevent accidents (23)	F323 - supervision to prevent accidents (55)
F309 - care promotes highest level of well-being (5071)	F371 - store, prepare, and serve food under sanitary conditions (156)	F329 - drug regimen is free of unnecessary drugs (41)	F314 - prevention of pressure ulcers (46)	F371 - store, prepare, and serve food under sanitary conditions (36)	F371 - store, prepare, and serve food under sanitary conditions (23)	F282 - care in accordance with care plan (49)
F329 - drug regimen is free of unnecessary drugs (3313)	F329 - drug regimen is free of unnecessary drugs (154)	F441 - infection control (35)	F279 - develop comprehensive care plan (34)	F425 - medication system assures accurate receipt and administration (34)	F309 - care promotes highest level of well-being (20)	F329 - drug regimen is free of unnecessary drugs (47)
F279 - develop comprehensive care plan (3240)	F225 - investigate allegations of abuse (150)	F225 - investigate allegations of abuse (30)	F441 - infection control (31)	F323 - supervision to prevent accidents (26)	F315 - services to restore normal bladder function and prevent infection (20)	F371 - store, prepare, and serve food under sanitary conditions (45)
F431 - labeling of drugs and biological (3028)	F309 - care promotes highest level of well-being (143)	F280 - periodically review and revise the plan of care (23)	F329 - drug regimen is free of unnecessary drugs (24)	F225 - investigate allegations of abuse (25)	F329 - drug regimen is free of unnecessary drugs (18)	F279 - develop comprehensive care plan (41)
F514 - documentation (2834)	F315 - services to restore normal bladder function and prevent infection (131)	F425 - medication system assures accurate receipt and administration (22)	F425 - medication system assures accurate receipt and administration (23)	F329 - drug regimen is free of unnecessary drugs (24)	F279 - develop comprehensive plan of care (12)	F309 - care promotes highest level of well-being (38)
F241 - resident dignity (2585)	F282 - care in accordance with care plan (130)	F314 - prevention of pressure ulcers (21)	F315 - services to restore normal bladder function and prevent infection (20)	F332 - medication error rate is less than 5% (19)	F282 - care in accordance with care plan (12)	F314 - prevention of pressure ulcers (36)
F282 - care in accordance with care plan (47)	F280 - periodically review and revise the plan of care (108)	F157 - promptly consult with MD after significant condition change (19)	F514 - documentation (20)	F156 - Provision of information regarding rights, rules, services, and charges (17)	F332 - medication error rate is less than 5% (9)	F315 - services to restore normal bladder function and prevent infection (32)
				F309 - care promotes highest level of well-being (17)		

ITALICS – not in State's Top Ten BLUE - new to Top Ten compared to entity's 2013 data