

Washington State  
 Nursing Facility Health and Complaint Survey Data  
 Prepared: November 2018

CYQ3 2017 Total	QIS CY Q3 July- Sept 2017	← PREVIOUS SURVEY PROCESS	PROCESS →	CURRENT SURVEY	LTCSP CY Q3 July- Sept 2018	CYQ3 2018 Total
	219	Monthly Average # of Facilities			215	
49	16	Monthly Average # of Health Surveys			15	44
615	205	Monthly Average # of Complaint Investigations			214	643
471	157	Monthly Average # Health Survey Deficiencies (F-Tags)			186	558
258	86	Monthly Average # Complaint Investigation Deficiencies (F-Tags)			79	237
	N/A	Monthly Average # Emergency Preparedness Life Safety Survey Deficiencies (E-tags)			43	128
5	2	Monthly Average # of Health Survey IJ Deficiencies (s/s J, K, L)			1	2
19	6	Monthly Average # of Complaint Investigation IJ Deficiencies (s/s J, K, L)			0	1
	6	Monthly Average # of surveyor days on site			7	
	4	Monthly average # of Staff Per Survey			4	

\*Previous Survey Process (QIS = Quality Indicator Survey) / Current Survey Process (LTCSP = Long-Term Care Survey Process)

**Health Survey IJ Deficiencies:** Previous Survey Process (QIS)  
 July - September 2017

Tag	Description	# of Citations
F0323	FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES	3
F0223	FREE FROM ABUSE/INVOLUNTARY SECLUSION	1
F0225	INVESTIGATE/REPORT ALLEGATIONS/INDIVIDUALS	1
	Total:	5

**Health Survey IJ Deficiencies:** Current Survey Process (LTCSP)  
 July - September 2018

Tag	Description	# of Citations
F0689	FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES	1
F0757	DRUG REGIMEN IS FREE FROM UNNECESSARY DRUGS	1
	Total:	2

**Complaint Investigation IJ Deficiencies:**

July - September 2017

Tag	Description	# of Citations
F0226	DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC. POLICIES	4
F0323	FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES	4
F0223	FREE FROM ABUSE/INVOLUNTARY SECLUSION	2
F0225	INVESTIGATE/REPORT ALLEGATIONS/INDIVIDUALS	2
F0155	RIGHT TO REFUSE; FORMULATE ADVANCE DIRECTIVES	1
F0272	COMPREHENSIVE ASSESSMENTS	1
F0281	SERVICES PROVIDED MEET PROFESSIONAL STANDARDS	1
F0309	PROVIDE CARE/SERVICES FOR HIGHEST WELL BEING	1
F0314	TREATMENT/SVCS TO PREVENT/HEAL PRESSURE SORES	1
F0325	MAINTAIN NUTRITION STATUS UNLESS UNAVOIDABLE	1
F0490	EFFECTIVE ADMINISTRATION/RESIDENT WELL-BEING	1
	Total:	19

**Complaint Investigation IJ Deficiencies:**

July - September 2018

Tag	Description	# of Citations
F0689	FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES	1
	Total:	1

**Top 10 Health Survey Citations:** Previous Survey Process (QIS)  
July - September 2017

Tag	Description	# of Citations	Equivalent Tag
F0329	DRUG REGIMEN IS FREE FROM UNNECESSARY DRUGS	35	F757, F758
F0309	PROVIDE CARE/SERVICES FOR HIGHEST WELL BEING	30	F675, F684, F697, F698, F744
F0279	DEVELOP COMPREHENSIVE CARE PLANS	25	F639, F656
F0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	22	F812, F813
F0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	22	F880
F0323	FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES	20	F689, F700
F0431	DRUG RECORDS, LABEL/STORE DRUGS & BIOLOGICALS	19	F755, F761
F0241	DIGNITY AND RESPECT OF INDIVIDUALITY	14	F550
F0242	SELF-DETERMINATION RIGHT TO MAKE CHOICES	14	F561
F0312	ADL CARE PROVIDED FOR DEPENDENT RESIDENTS	13	F677

**Top 10 Health Survey Citations:** Current Survey Process (LTCSP)  
July - September 2018

Tag	Description	# of Citations	Equivalent Tag
F0656	DEVELOP/IMPLEMENT COMPREHENSIVE CARE PLAN	21	F279
F0880	INFECTION PREVENTION & CONTROL	21	F441
F0684	QUALITY OF CARE	20	F309
F0758	FREE FROM UNNEC PSYCHOTROPIC MEDS/PRN USE	20	F329, F428
F0657	CARE PLAN TIMING AND REVISION	17	F280
F0578	REQUEST/REFUSE/DSCNTNUE TRMNT;FORMLTE ADV DIR	16	F155
F0757	DRUG REGIMEN IS FREE FROM UNNECESSARY DRUGS	16	F329
F0689	FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES	15	F323
F0812	FOOD PROCUREMENT, STORE/PREPARE/SERVE SANITARY	15	F371
F0677	ADL CARE PROVIDED FOR DEPENDENT RESIDENTS	14	F312