

Citation Frequency Report - First Half 2013

Selection Criteria

Begin Year: 2013
End Year: 2013
Display Options: Display all results
Provider and Supplier Type(s): Intermediate Care Facility-Mentally Retarded
State: Idaho
Survey Type(s): Standard and Complaint
Survey Focus: Health
Year Type: Calendar Year

Year: 2013 **Month:** Full Year
 Totals represent the # of providers and surveys that meet the selection criteria specified above. Idaho Active Providers= 67 Total Number of Surveys= 29

Tag #	Tag Description	# Citations	% Providers Cited	% Surveys Cited	Rank
W 312	Drugs for Control of Behavior Integral Part of IPP	10	13.40%	34.50%	1
W 262	Committee Reviews, Approves, Monitors IPPs	9	11.90%	31.00%	2
W 362	Drug Regimen Reviewed by Pharmacist at Least Quarterly	9	13.40%	31.00%	2
W 154	Alleged Violations Investigated Thoroughly	8	9.00%	27.60%	3
W 263	Committee Insures IPPs Conducted With Consent of Client	8	11.90%	27.60%	3
W 322	Facility Provides Preventive & General Medical Care	8	11.90%	27.60%	3
W 159	Active Treatment Program Coordinated by QMRP	7	10.40%	24.10%	4
W 124	Client Informed of Condition, Status, Right to Refuse Treatment	6	7.50%	20.70%	5
W 149	Mistreatment, Neglect, Abuse of Client Prohibited	6	7.50%	20.70%	5
W 289	Systematic Interventions Incorporated Into IPP	6	9.00%	20.70%	5
W 252	Accomplishment of Criteria Documented In Measurable Terms	5	7.50%	17.20%	6
W 157	Appropriate Action Taken If Violation Verified	5	4.50%	17.20%	6
W 214	Assessment Identifies Developmental Needs	5	7.50%	17.20%	6
W 440	Evacuation Drills Held at Least Quarterly	4	6.00%	13.80%	7
W 104	Governing Body Exercises Direction	4	6.00%	13.80%	7
W 230	Objectives Assigned Completion Dates	4	6.00%	13.80%	7
W 383	Only Authorized Persons Have Access to Keys	4	4.50%	13.80%	7
W 111	Structure and Content of Client Record	4	6.00%	13.80%	7
W 369	All Drugs Administered Without Error	3	4.50%	10.30%	8
W 153	Allegations of Abuse Reported Immediately	3	4.50%	10.30%	8
W 266	Client Behavior and Facility Practices	3	4.50%	10.30%	8
W 122	Client Protections	3	4.50%	10.30%	8
W 137	Clients Retain & Use Personal Possessions and Clothing	3	4.50%	10.30%	8
W 259	Comprehensive Functional Assessment Reviewed Annually	3	4.50%	10.30%	8
W 436	Furnish, Maintain Specialized Equipment, Devices	3	4.50%	10.30%	8
W 155	Further Abuse Prevented While Investigation In Progress	3	3.00%	10.30%	8
W 102	Governing Body and Management	3	4.50%	10.30%	8
W 278	Insure That Less Intrusive Techniques Are Tried First	3	4.50%	10.30%	8
W 455	Prevention, Control, Investigation of Infection	3	4.50%	10.30%	8
W 276	Specify Facility Approved Interventions	3	4.50%	10.30%	8
W 290	Standing Programs to Control Behavior Not Permitted	3	4.50%	10.30%	8
W 239	Training Program Specifies Appropriate Expression of Behavior	3	4.50%	10.30%	8
W 249	Active Treatment Program Implemented When Ipp Formulated	2	3.00%	6.90%	9

Tag #	Tag Description	# Citations	% Providers Cited	% Surveys Cited	Rank
W 325	Annual Physical Includes Routine Laboratory Exams	2	1.50%	6.90%	9
W 125	Clients Exercise Rights As Clients & Citizens	2	3.00%	6.90%	9
W 128	Clients Free From Unnecessary Drugs, Physical Restraints	2	3.00%	6.90%	9
W 313	Drugs for Control of Behavior Not Used Until Justified	2	3.00%	6.90%	9
W 227	IPP States Objectives Necessary to Meet Client Needs	2	3.00%	6.90%	9
W 481	Menus for Food Actually Served Kept for 30 Days	2	3.00%	6.90%	9
W 480	Menus Include Average Portion Size	2	3.00%	6.90%	9
W 247	Plan Includes Opportunity for Client Choices	2	3.00%	6.90%	9
W 303	Record of Use & Checks of Restraints Kept	2	3.00%	6.90%	9
W 345	Registered Nurses Perform Health Services As Appropriate	2	3.00%	6.90%	9
W 253	Significant Events Related to Ipp Documented	2	3.00%	6.90%	9
W 237	Training Program Specifies Type of Data	2	3.00%	6.90%	9
W 426	Water Temperature Not to Exceed 110 Degrees (F)	2	3.00%	6.90%	9
W 250	Active Treatment Schedule Readily Available	1	1.50%	3.40%	10
W 195	Active Treatment Services	1	1.50%	3.40%	10
W 212	Assessment Identifies Problems & Causes	1	1.50%	3.40%	10
W 225	Assessment Includes Vocational Skills As Applicable	1	1.50%	3.40%	10
W 210	Assessments Performed Within 30 Days	1	1.50%	3.40%	10
W 287	Behavior Management Not Used for Convenience of Staff	1	1.50%	3.40%	10
W 356	Care Needed for Relief of Pain & Infection	1	1.50%	3.40%	10
W 135	Clients Have Access to Telephones With Privacy	1	1.50%	3.40%	10
W 293	Clients In Time - Out Rooms Protected From Hazards	1	1.50%	3.40%	10
W 164	Clients Receive Professional Program Services	1	1.50%	3.40%	10
W 264	Committee Reviews, Monitors Individual Rights Issues	1	1.50%	3.40%	10
W 107	Compliance With Health Laws	1	1.50%	3.40%	10
W 108	Compliance With Safety Laws	1	1.50%	3.40%	10
W 109	Compliance With Sanitation Laws	1	1.50%	3.40%	10
W 248	Copy of Plan Available to All Relevant Staff	1	1.50%	3.40%	10
W 100	Definition of ICF/MR	1	1.50%	3.40%	10
W 277	Designate Intervention Hierarchy	1	1.50%	3.40%	10
W 317	Drugs for Control of Behavior Withdrawn In Monitored Program	1	1.50%	3.40%	10
W 381	Drugs Stored Under Proper Security	1	1.50%	3.40%	10
W 196	Each Client Must Receive Active Treatment Program	1	1.50%	3.40%	10
W 191	Employee Training Directed Towards Clients Behavioral Needs	1	1.50%	3.40%	10
W 192	Employee Training Directed Towards Clients Health Needs	1	1.50%	3.40%	10
W 189	Employee Training Provided	1	1.50%	3.40%	10
W 158	Facility Staffing	1	1.50%	3.40%	10
W 318	Health Care Services	1	1.50%	3.40%	10
W 421	Individual Closet Space	1	1.50%	3.40%	10
W 365	Individual Medication Administration Record Maintained	1	1.50%	3.40%	10
W 112	Information In Client Records Kept Confidential	1	1.50%	3.40%	10
W 285	Interventions Applied With Sufficient Safeguards	1	1.50%	3.40%	10
W 331	Nursing Services Provided In Accordance With Client Needs	1	1.50%	3.40%	10
W 367	Organized System for Drug Administration	1	1.50%	3.40%	10

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W 390	Outdated Drugs Removed From Use	1	1.50%	3.40%	10
W 120	Outside Services Meet Needs of Clients	1	1.50%	3.40%	10
W 148	Parents, Guardian Notified of Incidents, Changes In Condition	1	1.50%	3.40%	10
W 240	Program Plan Describes Relevant Interventions	1	1.50%	3.40%	10
W 242	Program Plan Includes Training In Personal Skills	1	1.50%	3.40%	10
W 294	Record of Time - Out Activities Kept	1	1.50%	3.40%	10
W 447	Report, Evaluation of Each Drill	1	1.50%	3.40%	10
W 302	Restrained Client Released As Soon As Possible	1	1.50%	3.40%	10
W 156	Results Reported Within 5 Working Days	1	1.50%	3.40%	10
W 193	Staff Able to Manage Inappropriate Client Behavior	1	1.50%	3.40%	10
W 423	Storage Space for Personal Possessions	1	1.50%	3.40%	10
W 186	Sufficient Staff to Manage & Supervise Clients	1	1.50%	3.40%	10
W 291	Time - Out Room Only Used If Part of Systematic Program	1	1.50%	3.40%	10
W 340	Training Clients, Staff In Health, Hygiene Methods	1	1.50%	3.40%	10
W 234	Training Program Specifies Methods	1	1.50%	3.40%	10
W 342	Training Staff In Detecting Signs, Symptoms of Illness	1	1.50%	3.40%	10
W 201	Transfer Or Discharge for Good Cause	1	1.50%	3.40%	10
W 370	Unlicensed Personnel Administer Drugs Only if State Permits	1	1.50%	3.40%	10
W 279	Use of Time - Out Rooms	1	1.50%	3.40%	10