

Top 10 Nursing Home Citations

(as of 1/7/2020)

Emergency Preparedness

Health

Life Safety

Virginia Nursing Home Top 10 for Emergency Preparedness Surveys

By Calendar Year

	2017*	2018	2019	Description for most recent year	# Cites	Providers
1	E-0025	E-0035	E-0037	EP Training Program	12	4.20%
2	E-0037	E-0026	E-0015	Subsistence Needs for Staff and Patients	11	3.80%
3	E-0036	E-0024	E-0036	EP Training and Testing	10	3.10%
4	E-0035	E-0039	E-0007	EP Program Patient Population	9	2.80%
5	E-0026	E-0007	E-0039	EP Testing Requirements	7	2.10%
6	E-0039	E-0018	E-0022	Policies/Procedures for Sheltering in Place	7	2.40%
7	E-0034	E-0015	E-0018	Procedures for Tracking of Staff and Patients	7	2.40%
8	E-0033	E-0037	E-0026	Roles Under a Waiver Declared by Secretary	7	2.40%
9	E-0023	E-0036	E-0041	Hospital CAH and LTC Emergency Power	6	2.10%
10	E-0022	E-0033	E-0035	LTC and ICF/IID Sharing Plan with Patients	6	2.10%
Total Cites	19	306	134			

Report run date 01/07/2020; Providers = % of providers surveyed that were cited

*Emergency Preparedness regulations went into effect on 11/16/2016. However, surveys started on 11/15/2017.

National Nursing Home Top 10 for Emergency Preparedness Surveys

By Calendar Year

	2017*	2018	2019	Description for most recent year	# Cites	Providers
1	E-0039	E-0039	E-0039	EP Testing Requirements	1208	7.60%
2	E-0036	E-0015	E-0015	Subsistence Needs for Staff and Patients	655	4.20%
3	E-0026	E-0026	E-0026	Roles Under a Waiver Declared by Secretary	557	3.60%
4	E-0029	E-0036	E-0037	EP Training Program	546	3.50%
5	E-0024	E-0024	E-0004	Develop EP Plan, Review and Update Annually	502	3.10%
6	E-0015	E-0001	E-0041	Hospital CAH and LTC Emergency Power	448	2.80%
7	E-0037	E-0035	E-0036	EP Training and Testing	433	2.80%
8	E-0041	E-0041	E-0006	Plan Based on All Hazards Risk Assessment	406	2.60%
9	E-0013	E-0037	E-0035	LTC and ICF/IID Sharing Plan with Patients	378	2.40%
10	E-0001	E-0013	E-0024	Policies/Procedures-Volunteers and Staffing	373	2.40%

Virginia Nursing Home Top 10 for Health Surveys

By Calendar Year

	2016	2017	2018*	2019	Description for most recent year	# Cites	Providers
1	F-309	F-309	F-880	F-880	Infection Prevention & Control	111	34.80%
2	F-514	F-514	F-684	F-684	Quality of Care	98	28.60%
3	F-323	F-323	F-657	F-656	Develop/Implement Comprehensive Care Plan	93	28.60%
4	F-441	F-441	F-656	F-657	Care Plan Timing and Revision	92	29.30%
5	F-281	F-280	F-658	F-658	Services Provided Meet Professional Standards	78	22.00%
6	F-280	F-281	F-689	F-812	Food Procurement, Store/Prepare/Serve Sanitar	77	24.70%
7	F-371	F-371	F-842	F-689	Free of Accident Hazards/Supervision/Devices	75	23.00%
8	F-329	F-278	F-761	F-622	Transfer and Discharge Requirements	71	22.00%
9	F-278	F-157	F-812	F-761	Label/Store Drugs and Biologicals	70	23.00%
10	F-425	F-314	F-695	F-842	Resident Records - Identifiable Information	67	21.30%
Total Cites	2867	2201	2656	2419			

Report run date 01/07/2020; Providers = % of providers surveyed that were cited; All survey types included (standard, complaint, etc.)

*On 11/28/2017, Health F-tag numbers changed

National Nursing Home Top 10 for Health Surveys

By Calendar Year

	2016	2017*	2018	2019	Description for most recent year	# Cites	Providers
1	F-323	F-323	F-880	F-880	Infection Prevention & Control	6090	34.80%
2	F-441	F-441	F-689	F-689	Free of Accident Hazards/Supervision/Devices	5755	28.20%
3	F-309	F-371	F-812	F-812	Food Procurement, Store/Prepare/Serve Sanitar	5036	30.10%
4	F-371	F-309	F-656	F-656	Develop/Implement Comprehensive Care Plan	4484	25.10%
5	F-279	F-431	F-684	F-684	Quality of Care	4218	21.40%
6	F-431	F-279	F-761	F-761	Label/Store Drugs and Biologicals	3525	21.00%
7	F-329	F-514	F-657	F-657	Care Plan Timing and Revision	2862	16.60%
8	F-514	F-329	F-686	F-677	ADL Care Provided for Dependent Residents	2644	13.70%
9	F-241	F-225	F-758	F-758	Free from Unnec Psychotropic Meds/PRN Use	2548	15.40%
10	F-225	F-226	F-677	F-609	Reporting of Alleged Violations	2485	12.90%

Virginia Nursing Home Top 10 for Life Safety Code Surveys

By Calendar Year

	2016	2017*	2018	2019	Description for most recent year	# Cites	Providers
1	K-353	K-353	K-353	K-353	Sprinkler System - Maintenance and Testing	67	20.60%
2	K-345	K-918	K-918	K-363	Corridor - Doors	44	13.20%
3	K-372	K-920	K-920	K-345	Fire Alarm System - Testing and Maintenance	39	11.50%
4	K-511	K-923	K-363	K-920	Electrical Equipment - Power Cords and Extens	32	10.50%
5	K-363	K-901	K-372	K-222	Egress Doors	29	8.70%
6	K-914	K-363	K-511	K-511	Utilities - Gas and Electric	29	8.70%
7	K-379	K-372	K-321	K-321	Hazardous Areas - Enclosure	28	8.00%
8	K-321	K-921	K-345	K-918	Electrical Systems - Essential Electric Syste	26	6.60%
9	K-211	K-321	K-923	K-374	Subdivision of Building Spaces - Smoke Barrie	26	7.00%
10	K-923	K-161	K-161	K-372	Subdivision of Building Spaces - Smoke Barrie	26	8.70%
Total Cites	886	1301	896	719			

Report run date 01/07/2020; Providers = % of providers surveyed that were cited; All survey types included (standard, complaint, etc.)

*On 11/01/2016, Life Safety Code started using the 2012 edition

National Nursing Home Top 10 for Life Safety Code Surveys

By Calendar Year

	2016*	2017	2018	2019	Description for most recent year	# Cites	Providers
1	K-353	K-353	K-353	K-353	Sprinkler System - Maintenance and Testing	4,793	28.90%
2	K-511	K-363	K-363	K-918	Electrical Systems - Essential Electric Syste	2,918	17.20%
3	K-363	K-321	K-918	K-363	Corridor - Doors	2,699	16.70%
4	K-321	K-372	K-321	K-321	Hazardous Areas - Enclosure	2,435	15.10%
5	K-372	K-920	K-712	K-920	Electrical Equipment - Power Cords and Extens	2,309	14.40%
6	K-914	K-918	K-920	K-712	Fire Drills	2,305	13.60%
7	K-379	K-345	K-372	K-345	Fire Alarm System - Testing and Maintenance	2,248	13.50%
8	K-271	K-712	K-345	K-372	Subdivision of Building Spaces - Smoke Barrie	1,908	11.90%
9	K-712	K-324	K-211	K-324	Cooking Facilities	1,817	11.40%
10	K-345	K-511	K-324	K-923	Gas Equipment - Cylinder and Container Storag	1,662	10.50%

Virginia Nursing Home Top 10 Health Complaint Tags

By Calendar Year

	2016	2017	2018*	2019	Description for most recent year	# Cites	Providers
1	F-309	F-309	F-689	F-684	Quality of Care	26	8.70%
2	F-323	F-323	F-658	F-658	Services Provided Meet Professional Standards	23	7.30%
3	F-281	F-314	F-684	F-689	Free of Accident Hazards/Supervision/Devices	19	6.60%
4	F-225	F-514	F-609	F-880	Infection Prevention & Control	19	6.30%
5	F-157	F-280	F-842	F-657	Care Plan Timing and Revision	18	5.90%
6	F-514	F-281	F-695	F-609	Reporting of Alleged Violations	18	5.90%
7	F-425	F-157	F-677	F-656	Develop/Implement Comprehensive Care Plan	16	5.20%
8	F-314	F-225	F-755	F-607	Develop/Implement Abuse/Neglect Policies	15	4.90%
9	F-280	F-441	F-656	F-755	Pharmacy Srvcs/Procedures/Pharmacist/Records	15	4.90%
10	F-312	F-226	F-880	F-842	Resident Records - Identifiable Information	14	4.90%
Total Cites	565	477	425	504			

Report Run Date: 01/09/2020; Providers = % of providers surveyed that were cited

*On 11/28/2017, Health F-tag numbers changed