

**Specific CMS Regulations "Tag" Violations Listed in
12 LHH Inspection Survey Reports
Between July 2019 to December 2022**

Tag #	Title/ Description	Federal Regulatory Groups for Long-Term Care Facilities	F.R.G. #	CDPH Survey and Date Started					Total	Mock Survey 6/22/2022
				Sexual Abuse 7/12/19	Facility Survey 11/19/19	Facility Survey 4/19/21	CDPH 8 Surveys 10/14/21 (RCA 1)	90-Day Monitoring 12//16/22 (RCA 2)		
Actual Inspections: Patient Care "F-Tags"										
1	F550 Resident Rights/Exercise of Rights	Resident Rights	483.10				1	2	3	1
2	F552 Right to be Informed/Make Treatment Decisions	Resident Rights	483.10		1	1			2	1
3	F553 Right to Participate in Planning Care	Resident Rights	483.10						0	1
4	F554 Resident Self-Admin Meds-Clinically Approp	Resident Rights	483.10			1	1	1	3	
5	F557 Respect, Dignity/Right to have Personal Property	Resident Rights	483.10	1					1	1
6	F558 Reasonable Accommodations Needs/Preferences	Resident Rights	483.10			1		2	3	
7	F561 Self-Determination	Resident Rights	483.10					1	1	
8	F565 Resident/Family Group and Response	Resident Rights	483.10					1	1	
9	F567 Protection/Management of Personal Funds	Resident Rights	483.10					1	1	1
10	F568 Accounting and Records of Personal Funds	Resident Rights	483.10						0	1
11	F578 Request/Refuse/Discontinue Trmnt;Formlte Adv Dir	Resident Rights	483.10					2	2	
12	F580 Notify of Changes (Injury/Decline/Room, etc.)	Resident Rights	483.10					2	2	
13	F582 Medicaid/Medicare Coverage/Liability Notice	Resident Rights	483.10			1			1	1
14	F583 Personal Privacy/Confidentiality of Records	Resident Rights	483.10	1					1	
15	F584 Safe/Clean/Comfortable/Homelike Environment	Resident Rights	483.10					1	1	1
16	F585 Grievances	Resident Rights	483.10						0	1
17	F600 *Free from Abuse and Neglect	Freedom from Abuse, Neglect, and I	483.12	2	1			1	4	1
18	F603 *Free from Involuntary Seclusion	Freedom from Abuse, Neglect, and I	483.12						0	1
19	F604 *Right to be Free from Physical Restraints	Freedom from Abuse, Neglect, and I	483.12			1			1	1
20	F605 *Right to be Free from Chemical Restraints	Freedom from Abuse, Neglect, and I	483.12	1					1	
21	F607 *Develop/Implement Abuse/Neglect, etc. Policies	Freedom from Abuse, Neglect, and I	483.12	2					2	
22	F609 Reporting of Alleged Violations (by Facility)	Freedom from Abuse, Neglect, and I	483.12				1		1	

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23	F610	*Investigate/Prevent/Correct Alleged Violation Freedom from Abuse, Neglect, and I	483.12						0	1
24	F623	Notice Requirements Before Transfer/Discharge	Admission, Discharge, Transfer	483.15				1	1	
25	F625	Notice of Bed Hold Policy Before/Upon Trnsfr	Admission, Discharge, Transfer	483.15				1	1	
26	F641	Accuracy of Assessments	Resident Assessments	483.20			1	1	2	1
27	F645	PASARR Screening for MD & ID (Mental Disorder/Intellectual Abiloity	Resident Assessments	483.20			1		1	1
28	F656	Develop / Implement Comprehensive Care Plan	Comprehensive Resident Centered Ca	483.21		1	1	2	2	6
29	F657	Care Plan Timing and Revision	Comprehensive Resident Centered Ca	483.21			1	2	3	
30	F658	Services Provided Meet Professional Standards	Comprehensive Resident Centered Ca	483.21		1	2	3	6	
31	F676	*Activities of Daily Living (ADLs)/ Maintain Abilities	Quality of Life	483.24		1		1	2	
32	F677	*ADL Care Provided for Dependent Residents	Quality of Life	483.24					0	1
33	F679	Activities Meet Interest/Needs Each Resident	Quality of Life	483.24				1	1	1
34	F684	Quality of Care	Quality of Care	483.25				1	1	1
35	F686	Treatment/Svcs to Prevent/Heal Pressure Ulcer	Quality of Care	483.25				1	1	
36	F687	*Foot Care	Quality of Care	483.25					0	1
37	F688	Increase/Prevent Decrease in ROM/Mobility	Quality of Care	483.25			1	1	2	1
38	F689	*Free of Accident Hazards/Supervision/Devices	Quality of Care	483.25	2		1	5	2	10
39	F690	Bowel/Bladder Incontinence, Catheter, UTI	Quality of Care	483.25			1	1	2	
40	F692	Nutrition/Hydration Status Maintenance	Quality of Care	483.25				2	2	1
41	F693	Tube Feeding Mgmt/Restore Eating Skills	Quality of Care	483.25				1	1	
42	F695	Respiratory/Tracheostomy Care and Suctioning	Quality of Care	483.25			1	1	2	
43	F697	Pain Management	Quality of Care	483.25			1	1	3	1
44	F700	*Bedrails	Quality of Care	483.25		1			1	
45	F710	Resident's Care Supervised by a Physician	Physician Services	483.30				1	1	
46	F725	Sufficient Nursing Staff	Nursing Services	483.35					0	1
47	F726	Competent Nursing Staff	Nursing Services	483.35			1	1	2	
48	F740	Behavioral Health Services	Behavioral Health Services	483.40					0	1
49	F744	*Treatment /Service for Dementia	Behavioral Health	483.40		1			1	

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50 F755	Pharmacy Svcs/Procedures/Pharmacist/ Records	Pharmacy Services	483.45	1					1	1
51 F756	Drug Regimen Review, Report Irregular, Act On	Pharmacy Services	483.45		1	1			2	
52 F757	*Drug Regimen is Free From Unnecessary Drugs	Pharmacy Services	483.45		1				1	
53 F758	*Free from Unnec Psychotropic Meds/PRN Use	Pharmacy Services	483.45		1				1	1
54 F759	Free of Medication Error Rts 5 Prcnt or More	Pharmacy Services	483.45					1	1	2
55 F761	Label/Store Drugs & Biologicals	Pharmacy Services	483.45		1		1		2	2
56 F776	Radiology/Other Diagnostic Services	Laboratory, Radiology, and Other Diag	483.50						0	1
57 F802	Sufficient Dietary Support Personnel	Food and Nutrition Services	483.60		1				1	
58 F803	Menus Meet Resident Nds/Prep in Adv/Followed	Food and Nutrition Services	483.60					1	1	1
59 F804	Nutritive Value/Appear, Palatable/Prefer Temp	Food and Nutrition Services	483.60						0	2
60 F809	Frequency of Meals/Snacks at Bedtime	Food and Nutrition Services	483.60						0	1
61 F812	Food Procurement, Store/Prepare/Serve - Sanitary	Food and Nutrition Services	483.60		1	1		1	3	2
62 F813	Personal Food Policy	Food and Nutrition Services	483.60					1	1	
63 F814	Dispose Garbage & Refuse Properly	Food and Nutrition Services	483.60		1				1	
64 F835	Administration	Administration	483.70						0	1
65 F838	Facility Assessment	Administration	483.70				1	2	3	1
66 F839	Staff Qualifications	Administration	483.70						0	1
67 F841	Responsibilities of Medical Director	Administration	483.70					1	1	
68 F843	Transfer Agreement	Administration	483.70						0	1
69 F865	QAPI Prgm/Plan, Disclosure/Good Faith Attmpt	Quality Assurance and Performance In	483.75					2	2	1
70 F867	QAPI/QAA Improvement Activities	Quality Assurance and Performance In	483.75			1			1	1
71 F880	Infection Prevention & Control	Infection Control	483.80		1	1	1	1	4	5
72 F881	Quality Assurance and Performance Improvement	Infection Control	483.80						0	1
73 F883	Influenza and Pneumococcal Immunizations	Infection Control	483.80					1	1	
74 F906	Emergency Electrical Power System	Physical Environment	483.90						0	1
75 F908	Essential Equipment, Safe Operating Condition	Physical Environment	483.90					1	1	1
76 F921	Safe/Functional/Sanitary/ Comfortable Environment	Physical Environment	483.90		1			2	3	1
77 F925	Maintains Effective Pest Control Program	Physical Environment	483.90		1			1	2	2
78 F940	Training Requirements – General (Phase 3)	Training Requirements	483.95					2	2	

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Actual Inspections Patient Care "F-Tags" Total :				10	17	13	22	56	118	57

Actual Inspections: Facility's Physical Plant "K-Tags"

1	K100	General Requirements – Other								1
2	K163	Interior Nonbearing Wall Construction						1	1	
3	K211	Means of Egress - General						1	1	
4	K225	Stairways and Smokeproof Enclosures								1
5	K281	Illumination of Means of Egress						1	1	1
6	K291	Emergency Lighting								1
7	K293	Exit Signage								1
8	K321	Hazardous Areas - Enclosure						1	1	2
9	K324	Cooking Facilities						1	1	1
10	K341	Fire Alarm System – Installation								1
11	K344	Fire Alarm - Control Functions						1	1	1
12	K345	Fire Alarm System - Testing and Maintenance						1	1	1
13	K346	Fire Alarm – Out of Service (for more than four hours)								1
14	K351	Sprinkler System – Installation								1
15	K352	Sprinkler System – Supervisory Signals								1
16	K353	Sprinkler System - Maintenance and Testing						1	1	
17	K355	Portable Fire Extinguishers								1
18	K362	Corridors – Construction of Walls								1
19	K363	Corridor - Doors						1	1	1
20	K372	Subdivision of Building Spaces – Smoke Barrier Construction								1
21	K374	Subdivision of– Building Spaces - Smoke Barrie						1	1	
22	K511	Utilities - Gas and Electric						1	1	
23	K521	HVAC						1	1	1
24	K531	Elevators						1	1	
25	K541	Rubbish Chutes, Incinerators, and Laundry Chutes								1
26	K711	Evacuation and Relocation Plan						1	1	1
27	K712	Fire Drills								1
28	K741	Smoking Regulations						1	1	

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29	K753	Combustible Decorations								1	
30	K781	Portable Space Heaters						1	1		
31	K908	Gas and Vacuum Piped Systems – Inspection and Testing Operations								1	
32	K909	Gas and Vacuum Piped Systems - Information an						1	1		
33	K912	Electrical Systems – Receptacles								1	
34	K918	Electrical Systems - Essential Electric Syste						1	1		
35	K919	Electrical Equipment - Other						1	1		
36	K920	Electrical Equipment - Power Cords and Extens						1	1		
37	K921	Electrical Equipment – Testing and Maintenance Requirements								1	
38	N/A	Life Safety — Miscellaneous Comments								1	
Actual Inspections Facility's Physical Plant "K-Tags" Sub-Total:								20	20	27	47
Actual Inspections "F-Tags" Plus "K-Tags" Sub-Total:				10	17	13	22	56	138	84	222
								A-Tags		5	
								E-Tags		7	
								Acute Care Tags		27	
										39	39
Total:								138	123	261	

Note: "Tag" titles in red font represent sub-standard quality of care, by CMS definition .

Source: Op. Cit.