

Mapping for All Areas

	A	B	C	D	E	F	G
1	Rows 2 through 473 provide the mapping for all initial pool (IP) areas. Rows 474 through 672 provide the mapping for neglect, mandatory and triggered facility tasks, and closed record reviews. Tags not mapped to a care area are listed at the end of the document. A more detailed mapping document is available upon request.						
2	Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag #	Tag Description
3	Abuse	Staff made resident feel afraid, humiliated/degraded, said mean things, hurt resident; made resident feel uncomfortable. Evidence of abuse (fractures, sprains, dislocations; burns, blisters, scalds on hands or torso; bite marks, scratches, skin tears, lacerations in unusual area; bruises or injuries in unusual areas; fear of others)? Physical/verbal aggression (hitting, kicking, pushing, striking out, threatening others)?	RI/RRI/RO	Abuse Pathway for all CEs Additionally, Investigative Protocol for CE6 (F608)	1	F600	Free from Abuse and Neglect
4					2	F606	Not Employ/Engage Staff with Adverse Actions
5					3	F607	Develop/Implement Abuse/Neglect, etc Policies
6					4	F943	Abuse, Neglect, and Exploitation Training
7					5	F947	Required In-Service Training for Nurse Aides
8					6	F608	Reporting of Reasonable Suspicion of a Crime
9					7	F609	Reporting of Alleged Violations
10					8	F610	Investigate/Prevent/Correct Alleged Violation
11	Accident Hazards	Bed rail or mattress entrapment; Restraint applied correctly; Unsafe cords, outlets, or handrails; Inadequate safety equipment or lighting (grab bars, ambulation, transfer, or therapy); Chemicals/other hazards; Exposure to unsafe heating surfaces; Locks disabled, propped fire doors, irregular walking surfaces; Residents adequately supervised.	RO	Accidents Pathway for all CEs Additionally, Investigative Protocol for CE2 (F700)	1	F689	Free of Accident Hazards/Supervision/Devices
12					2	F700	Bedrails
13					3	F909	Resident Bed
14					4	F655	Baseline Care Plan
15					5	F636	Comprehensive Assessments & Timing
16					6	F637	Comprehensive Assmt After Significant Change
17					7	F641	Accuracy of Assessments
18					8	F656	Develop/Implement Comprehensive Care Plan
19					9	F657	Care Plan Timing and Revision
20	Accommodation of Needs (Physical)	Easily get around room, to/from bathroom, use sink; Reach call light and works; Roommate's items taking over your space; Difficulty getting around room; Enough light in room that can be operated; Difficulty opening/closing drawers or bedroom/bathroom doors; Unable to see self in mirror; Unable to reach items easily; Adaptive equipment available and used.	RI/RRI/RO	Environment Task Pathway	1	F558	Reasonable Accommodations of Needs/Preferences
21	AC Med Side Effects (Selected for Unnecessary Medication Review)	Bruising, bleeding.	RO	Unnec Meds, Psychotropic Meds, and Med Regimen Review Pathway	1	F756	Drug Regimen Review, Report Irregular, Act On
22					2	F757	Drug Regimen is Free From Unnecessary Drugs
23					3	F758	Free from Unnec Psychotropic Meds/PRN Use
24					4	F881	Antibiotic Stewardship Program
25					5	F655	Baseline Care Plan
26					6	F636	Comprehensive Assessments & Timing
27					7	F637	Comprehensive Assmt After Significant Change
28					8	F641	Accuracy of Assessments
29					9	F656	Develop/Implement Comprehensive Care Plan
30					10	F657	Care Plan Timing and Revision
31	AC Med Side Effects (Not Selected for Unnecessary Med Review)			Guidance to Surveyors	1	F675	Quality of Life
32					2	F684	Quality of Care
33					3	F756	Drug Regimen Review, Report Irregular, Act On
34					4	F757	Drug Regimen is Free From Unnecessary Drugs

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	Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag #	Tag Description
35							
36	Activities	Actively participates or is encouraged; Meets interest; Offered on weekends and evenings; Activities provided to do on own; Younger resident engaged in age appropriate activities; Variety of activities available.	RI/RR/RO	Activities Pathway	1	F679	Activities Meet Interest/Needs of Each Resident
37					2	F655	Baseline Care Plan
38					3	F636	Comprehensive Assessments & Timing
39					4	F637	Comprehensive Assmt After Significant Change
40					5	F641	Accuracy of Assessments
41					6	F656	Develop/Implement Comprehensive Care Plan
42					7	F657	Care Plan Timing and Revision
43	ADLs	Help to get out of bed or walk; Help to use the bathroom; Help to during meals, to clean teeth or get dressed; Hair disheveled, uncombed or greasy; Fingernails untrimmed, jagged or dirty; Facial hair unkempt or present on female resident; Face, clothing, hands unclean or with food debris; Body or mouth odor; Teeth or dentures not brushed or dentures stored in unsanitary manner; Clothing soiled or in disrepair.	RI/RR/RO	ADL Pathway	1	F676	Activities of Daily Living (ADLs)/Maintain Abilities
44					2	F677	ADL Care Provided for Dependent Residents
45					3	F655	Baseline Care Plan
46					4	F636	Comprehensive Assessments & Timing
47					5	F637	Comprehensive Assmt After Significant Change
48					6	F641	Accuracy of Assessments
49							
50					7	F656	Develop/Implement Comprehensive Care Plan
51	8	F657	Care Plan Timing and Revision				
52	ADL Decline	Change in ability to dress, bathe, transfer, walk, toilet use, clean teeth, or eat. Staff interventions (e.g., to improve, prevent further decline, or no restorative or therapy provided).	RI/RR/RR	ADL Pathway	1	F676	Activities of Daily Living (ADLs)/Maintain Abilities
53					2	F677	ADL Care Provided for Dependent Residents
54					3	F655	Baseline Care Plan
55					4	F636	Comprehensive Assessments & Timing
56					5	F637	Comprehensive Assmt After Significant Change
57					6	F641	Accuracy of Assessments
58					7	F656	Develop/Implement Comprehensive Care Plan
59					8	F657	Care Plan Timing and Revision
60	Advance Directives (CPR)	Advance directive in place; If kept in two places, information matches.	RR	Guidance to Surveyors and Investigative Protocol	1	F578	Request/Refuse/Discontinue Treatment;Formulate Adv Directives
61	Antipsychotic with Alzheimer's or Dementia	Currently receiving an antipsychotic and has Alzheimer's or dementia.	RR	Dementia Care Pathway	1	F744	Treatment/Service for Dementia
62					2	F655	Baseline Care Plan
63					3	F636	Comprehensive Assessments & Timing
64					4	F637	Comprehensive Assmt After Significant Change
65					5	F641	Accuracy of Assessments
66					6	F656	Develop/Implement Comprehensive Care Plan
67					7	F657	Care Plan Timing and Revision
68				Unnec. Meds, Psychotropic Meds, and Med Regimen Review Pathway	1	F756	Drug Regimen Review, Report Irregular, Act On
69					2	F757	Drug Regimen is Free From Unnecessary Drugs
70					3	F758	Free from Unnec Psychotropic Meds/PRN Use
71	4	F881	Antibiotic Stewardship Program				
72	5	F655	Baseline Care Plan				
73	6	F636	Comprehensive Assessments & Timing				
74	7	F637	Comprehensive Assmt After Significant Change				
75	8	F641	Accuracy of Assessments				
76	9	F656	Develop/Implement Comprehensive Care Plan				
77	10	F657	Care Plan Timing and Revision				

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78	Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag #	Tag Description
79	Bladder and Bowel (B&B) Incontinence and/or Low Risk B&B	Incontinence - when, why, interventions, toileting program?	RI/RR/RO/R R	B&B Incontinence Pathway	1	F690	Bowel/Bladder Incontinence, Catheter, UTI
80		Told to urinate in brief?			2	F880	Infection Prevention & Control
81		Incontinent and not at high risk?			3	F655	Baseline Care Plan
82					4	F636	Comprehensive Assessments & Timing
83		Urine or BM odor;			5	F637	Comprehensive Assmt After Significant Change
84		Resident, clothing or linens soiled with urine or BM;			6	F641	Accuracy of Assessments
85		Timely incontinence care;			7	F656	Develop/Implement Comprehensive Care Plan
86		Implementing maintenance programs appropriately.			8	F657	Care Plan Timing and Revision
87	Call light in reach, call system functioning	Call light in reach if able to use? Call system functioning in room, bathroom and bathing areas.	RO	Environment Task Pathway	2	F919	Resident Call System
88	Catheter	Urinary catheter - Why? How long? Problems? Infections? Pain?	RI/RR/RO	Urinary Catheter or UTI Pathway	1	F690	Bowel/Bladder Incontinence, Catheter, UTI
89		Tubing properly secured, free of kinks, unobstructed;			2	F880	Infection Prevention & Control
90		Drainage bag below level of bladder;			3	F655	Baseline Care Plan
91		Drainage bag off the floor;			4	F636	Comprehensive Assessments & Timing
92		Signs or symptoms of infection;			5	F637	Comprehensive Assmt After Significant Change
93		Drainage bag emptied using separate, clean collection container for each resident;			6	F641	Accuracy of Assessments
94		Drainage spigot doesn't touch the collection container.			7	F656	Develop/Implement Comprehensive Care Plan
95					8	F657	Care Plan Timing and Revision
96	Change of Condition	Change of condition not identified, monitored, or treated appropriately.	RR	Guidance to Surveyors	1	F684	Quality of Care
97	Choices	Choices about daily life, bathing, food and fluids, meal time, getting up, going to bed, activities, medication times, doctor, visitors any time.	RI/RR/RO	Guidance to Surveyors	1	F561	Self Determination
98	Constipation/ Diarrhea	Bowel or colostomy problems; Constipation (> three days); Diarrhea; Effectiveness of a bowel management program, if applicable.	RI/RR/RO	General Pathway	1	F684	Quality Of Care
99					2	F655	Baseline Care Plan
100					3	F636	Comprehensive Assessments & Timing
101					4	F637	Comprehensive Assmt After Significant Change
102					5	F641	Accuracy of Assessments
103					6	F656	Develop/Implement Comprehensive Care Plan
104					7	F657	Care Plan Timing and Revision
105					Dental	Problems with teeth, gums, dentures; Broken, missing or loose teeth; Inflamed or bleeding gums; Ill fitting, damaged, or missing dentures; Difficulty chewing food; Available oral hygiene products; Assistance with oral hygiene, as needed; Help making dentist appointments.	RI/RR/RO
106	2	F791	Routine/Emergency Dental Services in NFs				
107	3	F655	Baseline Care Plan				
108	4	F636	Comprehensive Assessments & Timing				
109	5	F637	Comprehensive Assmt After Significant Change				
110	6	F641	Accuracy of Assessments				
111	7	F656	Develop/Implement Comprehensive Care Plan				
112	8	F657	Care Plan Timing and Revision				

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113	Dialysis	Hemodialysis or peritoneal dialysis (HHD): Where and how often receive dialysis; Who administers in facility; Access site location, how often monitored, arm used for B/P, bleeding; Infections; Problems before, during or after dialysis; Weights, vital signs, meals, medications, fluid and dietary restrictions; Communication between dialysis center and facility. Offsite hemodialysis: Transportation arrangements and concerns.	RI/RR/RR	Dialysis Pathway	1	F698	Dialysis
114					2	F880	Infection Prevention & Control
115					3	F655	Baseline Care Plan
116					4	F636	Comprehensive Assessments & Timing
117					5	F637	Comprehensive Assmt After Significant Change
118					6	F641	Accuracy of Assessments
119					7	F656	Develop/Implement Comprehensive Care Plan
120					8	F657	Care Plan Timing and Revision
121				Nutrition Pathway	1	F692	Nutrition/Hydration Status Maintenance
122					2	F710	Resident's Care Supervised by a Physician
123					3	F655	Baseline Care Plan
124					4	F636	Comprehensive Assessments & Timing
125					5	F637	Comprehensive Assmt After Significant Change
126					6	F641	Accuracy of Assessments
127					7	F656	Develop/Implement Comprehensive Care Plan
128					8	F657	Care Plan Timing and Revision
129							
130	Dignity	Treated with respect and dignity; Knock, ask permission to enter room; Explain service or care provided; Include resident in conversation; Visual privacy of body while visible to others; Urinary catheter bag/other body fluid collection device covered; Respond to resident's call for assistance timely; Poorly fitting clothing; Clothing or face soiled after meals; Staff used a label or pet name; Confidential clinical/personal care instructions in viewable areas; Dressed in institutional fashion; Name visible on clothes.	RI/RR/RO	Guidance to Surveyors	1	F550	Resident Rights/Exercise of Rights
131	Discharge	Discharge goals include going back to the community? Included in discharge planning? Referrals to agencies to assist with living arrangement or cares?	RI/RR/RO	Discharge Pathway	1	F660	Discharge Planning Process
132					2	F661	Discharge Summary
133					3	F622	Transfer and Discharge Requirements: Discharge Appropriate
134					4	F622	Transfer and Discharge Requirements: Discharge Documentation in Record
135					5	F623	Notice Requirements Before Transfer/Discharge
136	Edema	Legs, feet, arms, or hands swollen? Elevated? Support stockings?	RO	General Pathway	1	F684	Quality Of Care
137					2	F655	Baseline Care Plan
138					3	F636	Comprehensive Assessments & Timing
139					4	F637	Comprehensive Assmt After Significant Change
140					5	F641	Accuracy of Assessments
141					6	F656	Develop/Implement Comprehensive Care Plan
142					7	F657	Care Plan Timing and Revision

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143	Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag #	Tag Description
144	Environment	Comfortable room or building sound levels; Temperature in room and building not too warm or too cool; Room and building clean; Water temperature aren't too hot or cold; Bed clean and comfortable; Walls, floors, ceiling, drapes, furniture not clean or in disrepair; Bed linens or fixtures soiled; Resident care equipment unclean, disrepair, stored improper; Hot water too cold; Room not homelike; Lighting levels inadequate; Stains from water damage; Transmission-based precautions: dedicated or disposable noncritical resident care equipment used.	RI/RR/RO	Environment Task Pathway (only investigate the CE of concern)	1	F558	Reasonable Accommodations of Needs/Preferences
145					2	F919	Resident Call System
146					3	F584	Safe/Clean/Comfort/Homelike Envir: Sound Levels
147					4	F584	Safe/Clean/Comfort/Homelike Envir: Temperature Levels
148					5	F584	Safe/Clean/Comfort/Homelike Envir: Lighting Levels
149					6	F584	Safe/Clean/Comfort/Homelike Envir: Clean Building
150					7	F584	Safe/Clean/Comfort/Homelike Envir: Building and Equipment in Good Condition
151					8	F908	Essential Equipment, Safe Operating Condition
152					9	F584	Safe/Clean/Comfort/Homelike Envir: Homelike
153					10	F584	Safe/Clean/Comfort/Homelike Envir: Water Too Cool
154					11	F584	Safe/Clean/Comfort/Homelike Envir: Linens
155					12	F925	Maintains Effective Pest Control Program
156					13	F923	Ventilation
157					14	F924	Corridors Have Firmly Secured Handrails
158					15	F921	Safe/Functional/Sanitary/Comfortable Environment
159	Falls	Fall(s) with/without injury? What happened? Fall prevention interventions? Prevention devices in use and functional? Appropriate foot covering?	RI/RR/RO/R R	Accidents Pathway for all CEs Additionally, Investigative Protocol for CE2 (F700), if applicable	1	F689	Free of Accident Hazards/Supervision/Devices
160					2	F700	Bedrails (NA, unless issue identified during investigation)
161					3	F909	Resident Bed (NA, unless issue identified during investigation)
162					4	F655	Baseline Care Plan
163					5	F636	Comprehensive Assessments & Timing
164					6	F637	Comprehensive Assmt After Significant Change
165					7	F641	Accuracy of Assessments
166					8	F656	Develop/Implement Comprehensive Care Plan
167					9	F657	Care Plan Timing and Revision
168	Food	Food tastes good, looks good, proper temperature; Accommodate food preferences, allergies, or sensitivities;	RI/RR/RI	Guidance to Surveyors	1	F803	Menus Meet Res Needs/Prep in Advance/Followed
169					2	F804	Nutritive Value/Appear, Palatable/Prefer Temp
170	High Risk Meds/Diagnoses/Hospice (Selected for Unnecessary Medication Review)	Currently received antipsychotic with diagnosis of Alzheimer's/dementia, antianxiety, antidepressant, hypnotic, anticoagulant, antibiotic, diuretic, insulin, opioids. Excluded if on hospice. Excluded if has a diagnosis of Huntington's syndrome, Tourette's Syndrome, Manic Depression (bipolar disease), Schizophrenia. Cerebral Palsy, Multiple Sclerosis, Seizure Disorder/Epilepsy	RR	Unnec Meds, Psychotropic Meds, and Med Regimen Review Pathway	1	F756	Drug Regimen Review, Report Irregular, Act On
171					2	F757	Drug Regimen is Free From Unnecessary Drugs
172					3	F758	Free from Unnec Psychotropic Meds/PRN Use
173					4	F881	Antibiotic Stewardship Program
174					5	F655	Baseline Care Plan
175					6	F636	Comprehensive Assessments & Timing
176					7	F637	Comprehensive Assmt After Significant Change
177					8	F641	Accuracy of Assessments
178					9	F656	Develop/Implement Comprehensive Care Plan
179					10	F657	Care Plan Timing and Revision

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	Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag #	Tag Description
180							
181	Hospice	How long? How often does hospice staff come? Type of care provided? Involved in care planning? Who coordinates care with hospice? Contacted you? Hospice concerns? Who do you talk to about your concerns? Comfortable, agitated, respiratory distress, pain; Privacy for visits.	RI/RR/RO	Hospice and End of Life Care and Services Pathway	1(A)	F675	Quality of Life (End of Life care)
182					1(B)	F675	Quality of Life (receiving Hospice Services)
183					2	F849	Hospice Services
184					3	F655	Baseline Care Plan
185					4	F636	Comprehensive Assessments & Timing
186					5	F637	Comprehensive Assmt After Significant Change
187					6	F641	Accuracy of Assessments
188					7	F656	Develop/Implement Comprehensive Care Plan
189					8	F657	Care Plan Timing and Revision
190	Hospitalization	Recent hospitalizations or ER visits - frequency and why? Bed hold?	RI/RR/RR	Hospitalization Pathway	1	F684	Quality of Care
191					2	F622	Transfer and Discharge Requirements
192					3	F623	Notice Requirements Before Transfer/Discharge
193					4	F624	Preparation for Safe/Orderly Transfer/Discharge
194					5	F625	Notice of Bed Hold Policy Before/Upon Transfer
195					6	F626	Permitting Residents to Return to Facility
196					7	F655	Baseline Care Plan
197					8	F636	Comprehensive Assessments & Timing
198					9	F637	Comprehensive Assmt After Significant Change
199					10	F641	Accuracy of Assessments
200					11	F656	Develop/Implement Comprehensive Care Plan
201					12	F657	Care Plan Timing and Revision
202					Hydration	Provide or assist with water or other beverages throughout day? Dehydrated and/or received IV fluids? Dry, cracked lips, dry mouth, sunken eyes, signs of thirst; Water pitcher accessible; Provided meal assistance (meal tray/cups/cartons opened and accessible) or resisting or refusing fluids.	RI/RR/RO
203	2	F655	Baseline Care Plan				
204	3	F636	Comprehensive Assessments & Timing				
205	4	F637	Comprehensive Assmt After Significant Change				
206	5	F641	Accuracy of Assessments				
207	6	F656	Develop/Implement Comprehensive Care Plan				
208	7	F657	Care Plan Timing and Revision				
209	Infections (not UTI or Respiratory)	Access to soap and assistance to wash hands? Recent infection (sepsis, MDRO, VRE) or fever? Treated? Transmission based precautions - PPE usage that's outside of room? Signage? Restricted from any areas? Visitor restrictions? What, why and how long precautions will be in place? Changes in mood being isolated? Display symptoms? Medical device insertion site or wound dressing have redness or swelling, drainage?	RI/RR/RO/R R	Guidance to Surveyors	1	F880	Infection Prevention & Control

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	Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag #	Tag Description
210	Insulin or Blood Thinner/AC (Selected for Unnecessary Medication Review)	Currently receiving insulin or anticoagulant; Issues with blood sugars; Issues with bleeding or bruising; Staff response.	RI/RRI/RR	Unnec Meds, Psychotropic Meds, and Med Regimen Review Pathway	1	F756	Drug Regimen Review, Report Irregular, Act On
211					2	F757	Drug Regimen is Free From Unnecessary Drugs
212					3	F758	Free from Unnec Psychotropic Meds/PRN Use
213					4	F881	Antibiotic Stewardship Program
214					5	F655	Baseline Care Plan
215					6	F636	Comprehensive Assessments & Timing
216					7	F637	Comprehensive Assmt After Significant Change
217					8	F641	Accuracy of Assessments
218					9	F656	Develop/Implement Comprehensive Care Plan
219					10	F657	Care Plan Timing and Revision
220	Insulin or Blood Thinner/AC (Not selected for Unnecessary Medication Review)	Currently receiving insulin or anticoagulant; Issues with blood sugars; Issues with bleeding or bruising; Staff response.	RI/RRI/RR	Guidance to Surveyors	1	F675	Quality of Life
221					2	F684	Quality of Care
222					3	F756	Drug Regimen Review, Report Irregular, Act On
223					4	F757	Drug Regimen is Free From Unnecessary Drugs
224	Language/ Communication	Different language, uses sign language, other alternative communication means? Staff can communicate with the resident? Communication systems available?	RO	Communication & Sensory Pathway	1	F676	Activities of Daily Living (ADLs)/Maintain Abilities
225					2	F685	Treatment/Devices to Maintain Hearing/Vision
226					3	F655	Baseline Care Plan
227					4	F636	Comprehensive Assessments & Timing
228					5	F637	Comprehensive Assmt After Significant Change
229					6	F641	Accuracy of Assessments
230					7	F656	Develop/Implement Comprehensive Care Plan
231					8	F657	Care Plan Timing and Revision
232	Limited Range of Motion (ROM)	Limitation in joints or contracture? Interventions? Splints in place and correctly applied?	RI/RRI/RO	Positioning, Mobility and Range of Motion Pathway	1(A)	F688	Increase/Prevent Decrease in ROM/Mobility (Admitted Without Limited ROM)
233					1(B)	F688	Increase/Prevent Decrease in ROM/Mobility (Admitted With Limited ROM)
234					2	F684	Quality of Care
235					3	F655	Baseline Care Plan
236					4	F636	Comprehensive Assessments & Timing
237					5	F637	Comprehensive Assmt After Significant Change
238					6	F641	Accuracy of Assessments
239					7	F656	Develop/Implement Comprehensive Care Plan
240	Mood/Behavior	Depressed, socially withdrawn, isolated, fatigued, not eating, anxious; Lack emotional affect, short tempered, frustrated, angry, easily annoyed; Hallucinations; Physical or verbal distress towards others; Wandering/pacing (in and out of rooms), rummaging in other's belongings; Combative, confrontational, hitting, scratching, throwing or smearing food or bodily waste, constant vocalizations or sounds annoying to others. Staff recognize behavior/distress? Response is person-centered?	RO	Behavioral-Emotional Status Pathway	1	F740	Behavioral Health Services
241					2	F741	Sufficient/Competent Staff-Behav Health Needs
242					3	F742	Treatment/Svc for Mental/Psychosocial Concerns
243					4	F743	No Pattern of Behavioral Difficulties Unless Unavoidable
244					5	F655	Baseline Care Plan
245					6	F636	Comprehensive Assessments & Timing
246					7	F637	Comprehensive Assmt After Significant Change
247					8	F641	Accuracy of Assessments
248					9	F656	Develop/Implement Comprehensive Care Plan
249					10	F657	Care Plan Timing and Revision
250	Notification of Change	Change in condition, treatment, or any accidents? Notified promptly?	RRI	Guidance to Surveyors	1	F580	Notify of Changes (Injury/Decline/Room, Etc.)

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253	Nutrition	Unplanned weight gain or loss and interventions; Meals/eating: assistance, special diet, altered consistency, cueing, difficulty swallowing, encouragement, assistive devices, substitute offered if refused or not eating; Supplements and snacks timing and consumed; Physical appearance of an altered nutritional status.	RI/RR/RO/R R	Nutrition Pathway	1	F692	Nutrition/Hydration Status Maintenance
254					2	F710	Resident's Care Supervised by a Physician
255					3	F655	Baseline Care Plan
256					4	F636	Comprehensive Assessments & Timing
257					5	F637	Comprehensive Assmt After Significant Change
258					6	F641	Accuracy of Assessments
259					7	F656	Develop/Implement Comprehensive Care Plan
260					8	F657	Care Plan Timing and Revision
261	Oxygen	Oxygen mask and tubing properly placed? Tubing and humidification dated? Flow rate (liters/minute)? Discomfort or respiratory distress?	RO	Respiratory Care Pathway	1	F695	Respiratory/Tracheostomy Care and Suctioning
262					2	F880	Infection Prevention & Control
263					3	F655	Baseline Care Plan
264					4	F636	Comprehensive Assessments & Timing
265					5	F637	Comprehensive Assmt After Significant Change
266					6	F641	Accuracy of Assessments
267					7	F656	Develop/Implement Comprehensive Care Plan
268					8	F657	Care Plan Timing and Revision
269	Pain	Verbal or non-verbal signs of pain or discomfort (where, what, how often)? Pain impacts your daily activities? Interventions (prior to opioid use)? Pain relieved? Involved in pain management? Pain meds when needed and timely? Unaddressed med side effects?	RI/RR/RO	Pain Recognition and Management Pathway	1	F697	Pain Management
270					2	F655	Baseline Care Plan
271					3	F636	Comprehensive Assessments & Timing
272					4	F637	Comprehensive Assmt After Significant Change
273					5	F641	Accuracy of Assessments
274					6	F656	Develop/Implement Comprehensive Care Plan
275					7	F657	Care Plan Timing and Revision
276	Participation in Care Planning	Involved in decisions about care, medication, therapy, treatments, setting goals, care plan meetings? Receive care according to the plan? New admits: Get written summary of your initial care plan? Did they explain it?	RI/RR/RO	Guidance to Surveyors	1	F657	Care Plan Timing and Revision
277	Personal Funds	Quarterly statements? Access your money, including weekends?	RI/RR/RO	Personal Funds Facility Task	1	F567	Protection/Management of Personal Funds
278					2	F568	Accounting and Records of Personal Funds: Quarterly Statement
279					3	F582	Medicaid/Medicare Coverage/Liability Notice
280					4	F568	Accounting and Records of Personal Funds: Separate Accounting
281					5	F568	Accounting and Records of Personal Funds: Follow Accounting Principles
282					6	F571	Limitations on Charges to Personal Funds
283					7	F567	Protection/Management of Personal Funds
284					8	F569	Notice and Conveyance of Personal Funds
285					9	F570	Surety Bond - Security of Personal Funds
286	Personal Property	Missing personal items? Asked to sign paper saying facility not responsible for lost items? Encouraged to bring personal items?	RI/RR/RO	Guidance to Surveyors	1	F584	Safe/Clean/Comfortable/Homelike Environment
287							

Mapping for All Areas

	A	B	C	D	E	F	G
288	Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag #	Tag Description
289	Positioning	Lack of arm/shoulder support; Head lolling to one side, awkward angle; Hyperflexion of the neck; Leaning to the side without support to maintain an upright position; Lack of needed torso or head support; Uncomfortable Geri-chair positioning, sliding down in the chair; Wheelchair too big or too small, seat too long, short, low or high; Dangling legs and feet from chair or too short mattress; Sagging mattress while laying in bed; Bed linens tight holding feet in plantar flexion.	RO	Positioning, Mobility and Range of Motion Pathway	1(A)	F688	Increase/Prevent Decrease in ROM/Mobility (Admitted Without Limited ROM)
290					1(B)	F688	Increase/Prevent Decrease in ROM/Mobility (Admitted With Limited ROM)
291					2	F684	Quality of Care
292					3	F655	Baseline Care Plan
293					4	F636	Comprehensive Assessments & Timing
294					5	F637	Comprehensive Assmt After Significant Change
295					6	F641	Accuracy of Assessments
296					7	F656	Develop/Implement Comprehensive Care Plan
297					8	F657	Care Plan Timing and Revision
298	Preadmission Screening and Resident Review (PASARR)	Level II PASARR adequately completed despite serious mental illness, ID or other organic condition related to ID/DD?	RR	PASARR Pathway	1	F645	PASARR Screening for MD & ID: Level I Prior to Admission
299					2	F645	PASARR Screening for MD & ID: Short Stay Longer than 30 Days
300					3	F645	PASARR Screening for MD & ID: Refer for Level II
301					4	F644	Coordination of PASARR and Assessments: Refer for Newly Evident Condition
302					5	F644	Coordination of PASARR and Assessments: Incorporate Level II Recommendations
303					6	F644	Coordination of PASARR and Assessments: Notify Authority Timely of Newly Evident Condition
304					7	F646	MD/ID Significant Change Notification
305					8	F655	Baseline Care Plan
306					9	F636	Comprehensive Assessments & Timing
307					10	F637	Comprehensive Assmt After Significant Change
308					11	F641	Accuracy of Assessments
309					12	F656	Develop/Implement Comprehensive Care Plan
310					13	F657	Care Plan Timing and Revision
311	Pressure Ulcers	Sores, open areas, pressure ulcers (where, when, how); Developed in facility, worsened, or improved; Treatment; Wound covered with dressing, drainage; Pressure relieving devices used and used correctly; Positioned off pressure ulcer, wheelchair and bed repositioning.	RI/RR/RO/R R	Pressure Ulcer/Injury Pathway	1	F686	Treatment/Svcs to Prevent/Heal Pressure Ulcers
312					2	F710	Resident's Care Supervised by a Physician
313					3	F880	Infection Prevention & Control
314					4	F655	Baseline Care Plan
315					5	F636	Comprehensive Assessments & Timing
316					6	F637	Comprehensive Assmt After Significant Change
317					7	F641	Accuracy of Assessments
318					8	F656	Develop/Implement Comprehensive Care Plan
319					9	F657	Care Plan Timing and Revision
320	Privacy	Privacy during care or treatments? Visitor or telephone privacy? Bedroom equipped to assure full privacy? Private electronic or verbal communication about resident?	RI/RR/RO	Guidance to Surveyors	1	F583	Personal Privacy/Confidentiality of Records

Mapping for All Areas

	A	B	C	D	E	F	G
321	Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag #	Tag Description
322	Psych Med Side Effects (Selected for Unnecessary Medication Review)	Tongue thrusting or rolling; Lip puckering or lip smacking; Rapid eye blinking/eyebrow raising; Pill rolling; Tremors.	RO	Unnec. Meds, Psychotropic Meds, and Med Regimen Review Pathway	1	F756	Drug Regimen Review, Report Irregular, Act On
323					2	F757	Drug Regimen is Free From Unnecessary Drugs
324					3	F758	Free from Unnec Psychotropic Meds/PRN Use
325					4	F881	Antibiotic Stewardship Program
326					5	F655	Baseline Care Plan
327					6	F636	Comprehensive Assessments & Timing
328					7	F637	Comprehensive Assmt After Significant Change
329					8	F641	Accuracy of Assessments
330					9	F656	Develop/Implement Comprehensive Care Plan
331					10	F657	Care Plan Timing and Revision
332	Psych Med Side Effects (Not selected for Unnecessary Medication Review)	Tongue thrusting or rolling; Lip puckering or lip smacking; Rapid eye blinking/eyebrow raising; Pill rolling; Tremors.	RO	Guidance to Surveyors	1	F675	Quality of Life
333					2	F684	Quality of Care
334					3	F756	Drug Regimen Review, Report Irregular, Act On
335					4	F757	Drug Regimen is Free From Unnecessary Drugs
336					5	F758	Free from Unnec Psychotropic Meds/PRN Use
337	Psych/Opioid Med Side Effects (Selected for Unnecessary Medication Review)	Excessive sedation; Dizziness.	RO	Unnec. Meds, Psychotropic Meds, and Med Regimen Review Pathway	1	F756	Drug Regimen Review, Report Irregular, Act On
338					2	F757	Drug Regimen is Free From Unnecessary Drugs
339					3	F758	Free from Unnec Psychotropic Meds/PRN Use
340					4	F881	Antibiotic Stewardship Program
341					5	F655	Baseline Care Plan
342					6	F636	Comprehensive Assessments & Timing
343					7	F637	Comprehensive Assmt After Significant Change
344					8	F641	Accuracy of Assessments
345					9	F656	Develop/Implement Comprehensive Care Plan
346					10	F657	Care Plan Timing and Revision
347	Psych/Opioid Med Side Effects (Not selected for Unnecessary Medication Review)	Excessive sedation; Dizziness.	RO	Guidance to Surveyors	1	F675	Quality of Life
348					2	F684	Quality of Care
349					3	F756	Drug Regimen Review, Report Irregular, Act On
350					4	F757	Drug Regimen is Free From Unnecessary Drugs
351					5	F758	Free from Unnec Psychotropic Meds/PRN Use
352	Rehab	Receiving therapy? Effectiveness?	RI/RRI	Specialized Rehabilitative or Restorative Services Pathway	1	F825	Provide/Obtain Specialized Rehab Services
353					2	F676	Activities of Daily Living (ADLs)/Maintain Abilities
354					3	F655	Baseline Care Plan
355					4	F636	Comprehensive Assessments & Timing
356					5	F637	Comprehensive Assmt After Significant Change
357					6	F641	Accuracy of Assessments
358					7	F656	Develop/Implement Comprehensive Care Plan
359					8	F657	Care Plan Timing and Revision
360	Resident Assessment	MDS Discrepancy (checkbox is selected and "No Issue" is marked)	RI/RRI/RO/R R	Resident Assessment Task Pathway	1	F641	Accuracy of Assessments
361					2	F636	Comprehensive Assessment and Timing
362					3	F638	Quarterly Assessment At Least Every 3 months
363					4	F640	Encoding/Transmitting Resident Assessment
364					5	F642	Accuracy of Assessments
365					6	F642	Coordination/Certification of Assessment

Mapping for All Areas

	A	B	C	D	E	F	G
366	Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag #	Tag Description
367	Resident-to-Resident Interaction	Confrontations with other residents? Reported? What happened?	RI/RRRI	Abuse Pathway	1	F600	Free from Abuse and Neglect
368					2	F606	Not Employ/Engage Staff with Adverse Actions
369					3	F607	Develop/Implement Abuse/Neglect, etc Policies
370					4	F943	Abuse, Neglect, and Exploitation Training
371					5	F947	Required In-Service Training for Nurse Aides
372					6	F608	Reporting of Reasonable Suspicion of a Crime
373					7	F609	Reporting of Alleged Violations
374					8	F610	Investigate/Prevent/Correct Alleged Violation
375				Accidents Pathway for all CEs Additionally, Investigative Protocol for CE2 (F700), if applicable	1	F689	Free of Accident Hazards/Supervision/Devices
376					2	F700	Bedrails (NA, unless issue identified during investigation)
377					3	F909	Resident Bed (NA, unless issue identified during investigation)
378					4	F655	Baseline Care Plan
379					5	F636	Comprehensive Assessments & Timing
380					6	F637	Comprehensive Assmt After Significant Change
381					7	F641	Accuracy of Assessments
382	8	F656	Develop/Implement Comprehensive Care Plan				
383	9	F657	Care Plan Timing and Revision				
384	Respiratory Infection	Access to soap and assistance to wash hands? Respiratory infection (pneumonia)? Treated? Transmission based precautions - PPE usage that's outside of room? Signage? Restricted from any areas? Visitor restrictions? What, why and how long precautions will be in place? Changes in mood being isolated? Display symptoms?	RI/RRRI/RO/R	Respiratory Care Pathway	1	F695	Respiratory/Tracheostomy Care and Suctioning
385					2	F880	Infection Prevention & Control
386					3	F655	Baseline Care Plan
387					4	F636	Comprehensive Assessments & Timing
388					5	F637	Comprehensive Assmt After Significant Change
389					6	F641	Accuracy of Assessments
390					7	F656	Develop/Implement Comprehensive Care Plan
391					8	F657	Care Plan Timing and Revision
392	Restraints	Anything that restricts movement or access to body? Trunk restraint, limb restraint, bed rails, chair that prevents rising, mitts, or personal alarms used? Applied correctly?	RO	Physical Restraints Pathway	1	F604	Right to be Free from Physical Restraints
393					2	F655	Baseline Care Plan
394					3	F636	Comprehensive Assessments & Timing
395					4	F637	Comprehensive Assmt After Significant Change
396					5	F641	Accuracy of Assessments
397					6	F656	Develop/Implement Comprehensive Care Plan
398					7	F657	Care Plan Timing and Revision
399	Skin Conditions (non-pressure related)	Bruises, burns, abrasions, lacerations, skin tears, rash, hives, dry skin, other skin issues? How did it occur? How are they preventing it from happening again?	RI/RRRI/RO	General Pathway	1	F684	Quality Of Care
400					2	F655	Baseline Care Plan
401					3	F636	Comprehensive Assessments & Timing
402					4	F637	Comprehensive Assmt After Significant Change
403					5	F641	Accuracy of Assessments
404					6	F656	Develop/Implement Comprehensive Care Plan
405					7	F657	Care Plan Timing and Revision

Mapping for All Areas

	A	B	C	D	E	F	G
	Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag #	Tag Description
406	Smoking	Smoking safely (appropriate place, who keeps materials, oxygen use, ash/cigarette butt disposal, supervision, safety precautions or devices used); Accidents, burns or burn marks; Smoke when desired - smoking times.	RI/RRI/RO	Accidents Pathway for all CEs Additionally, Investigative Protocol for CE2 (F700), if applicable	1	F689	Free of Accident Hazards/Supervision/Devices
407					2	F700	Bedrails (NA, unless issue identified during investigation)
408					3	F909	Resident Bed (NA, unless issue identified during investigation)
409					4	F655	Baseline Care Plan
410					5	F636	Comprehensive Assessments & Timing
411					6	F637	Comprehensive Assmt After Significant Change
412					7	F641	Accuracy of Assessments
413					8	F656	Develop/Implement Comprehensive Care Plan
414					9	F657	Care Plan Timing and Revision
415					Sufficient Staffing	Get the help and care needed without waiting a long time? What happens if you have to wait? How long do you wait for staff to respond to call light?	RI/RRI
416	2	F726	Competent Nursing Staff				
417	3	F741	Sufficient/Competent Staff-Behav Health Needs				
418	4	F727	RN 8 Hrs/7 days/Week, Full Time DON: Charge Nurse				
419	5	F727	RN 8 Hrs/7 days/Week, Full Time DON: RN				
420	6	F727	RN 8 Hrs/7 days/Week, Full Time DON: DON				
421	7	F727	RN 8 Hrs/7 days/Week, Full Time DON: DON as Charge Nurse				
422	8	F726	Competent Nursing Staff				
423	9	F729	Nurse Aide Registry Verification, Retraining				
424	10	F728	Facility Hiring and Use of Nurse Aide				
425	11	F730	Nurse Aid Perform Review - 12 Hr/Year In-Service				
426	12	F731	Waiver-Licensed Nurses 24 Hr/Day and RN Coverage				
427	13	F731	Waiver-Licensed Nurses 24 Hr/Day and RN Coverage				
428	14	F732	Posted Nurse Staffing Information				
429	15	F741	Sufficient/Competent Staff-Behav Health Needs				
430	16	F838	Facility Assessment				
431	Tube Feeding	Tube feeding (g-tube, peg tube, TPN, naso-gastric); Reason for tube feeding; Head of bed elevated when infusing; Feeding properly labeled; Amount left seem reasonable; Weight loss or gain; Any issues; Site clean and free of infection.	RI/RRI/RO	Tube Feeding Status Pathway	1	F693	Tube Feeding Management/Restore Eating Skills
432					2	F880	Infection Prevention & Control
433					3	F655	Baseline Care Plan
434					4	F636	Comprehensive Assessments & Timing
435					5	F637	Comprehensive Assmt After Significant Change
436					6	F641	Accuracy of Assessments
437					7	F656	Develop/Implement Comprehensive Care Plan
438					8	F657	Care Plan Timing and Revision
439							

Mapping for All Areas

	A	B	C	D	E	F	G
	Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag #	Tag Description
440							
441					1	F689	Free of Accident Hazards/Supervision/Devices
442					2	F700	Bedrails (NA, unless issue identified during investigation)
443	Unsafe	Exit seeking, attempts to leave building, or eloped;			3	F909	Resident Bed (NA, unless issue identified during investigation)
444	Wandering/Elopement	Wander alarm system functioning;			4	F655	Baseline Care Plan
445	ent	Wandering into other's rooms;	RO/RR	Accidents Pathway for all CEs Additionally, Investigative Protocol for CE2 (F700) if applicable	5	F636	Comprehensive Assessments & Timing
446		Follow visitors or residents to other parts of facility;			6	F637	Comprehensive Assmt After Significant Change
447		Redirected and supervised by staff;			7	F641	Accuracy of Assessments
448		Risk for elopement;			8	F656	Develop/Implement Comprehensive Care Plan
449		Anxious, frustrated, bored, hungry.			9	F657	Care Plan Timing and Revision
450					1	F690	Bowel/Bladder Incontinence, Catheter, UTI
451					2	F880	Infection Prevention & Control
452	Urinary Tract	Access to soap and assistance to wash hands?	RI/RR/RO/R	Urinary Catheter or UTI Pathway	3	F655	Baseline Care Plan
453	Infection (UTI)	Recent UTI or symptoms?	R		4	F636	Comprehensive Assessments & Timing
454		Treated?			5	F637	Comprehensive Assmt After Significant Change
455					6	F641	Accuracy of Assessments
456					7	F656	Develop/Implement Comprehensive Care Plan
457					8	F657	Care Plan Timing and Revision
458					1	F695	Respiratory/Tracheostomy Care and Suctioning
459		Ventilator:			2	F880	Infection Prevention & Control
460		Signs of anxiety, distress, labored breathing;			3	F655	Baseline Care Plan
461		Head of bed elevated;			4	F636	Comprehensive Assessments & Timing
462	Vent/Trach	Suction equipment immediately accessible;	RO	Respiratory Care Pathway	5	F637	Comprehensive Assmt After Significant Change
463		Staff respond timely when alarm sounds.			6	F641	Accuracy of Assessments
464					7	F656	Develop/Implement Comprehensive Care Plan
465		Tracheostomy:			8	F657	Care Plan Timing and Revision
466		Site clean;					
467		Emergency trach equipment, ambu bag, suction equipment accessible in room.					
468					1	F676	Activities of Daily Living (ADLs)/Maintain Abilities
469	Vision and Hearing	Problems with vision or hearing?	RI/RR/RO	Communication and Sensory Pathway	2	F685	Treatment/Devices to Maintain Hearing/Vision
470		Glasses or hearing aids available, used, clean, working, and not broken?			3	F655	Baseline Care Plan
471		Help make appointments and transportation?			4	F636	Comprehensive Assessments & Timing
472					5	F637	Comprehensive Assmt After Significant Change
473					6	F641	Accuracy of Assessments
					7	F656	Develop/Implement Comprehensive Care Plan
					8	F657	Care Plan Timing and Revision

Mapping for All Areas

	A	B	C	D	E	F	G
	Neglect (Not Mapped to IP), Closed Records, Mandatory/Triggered Facility Tasks			Facility Task or CE Pathway	Critical Element #	Tag #	Tag Description
474	Death (Closed Record)			Death Pathway	1	F684	Quality of Care
475					2	F655	Baseline Care Plan
476					3	F636	Comprehensive Assessments & Timing
477					4	F637	Comprehensive Assmt After Significant Change
478					5	F641	Accuracy of Assessments
479					6	F656	Develop/Implement Comprehensive Care Plan
480					7	F657	Care Plan Timing and Revision
481	Dining			Dining Task Pathway for all CEs Additionally, Investigative Protocol for CE10 (F811) and CE11 (F948)	1	F812	Food Procurement, Store/Prepare/Serve-Sanitary
482					2	F880	Infection Prevention & Control
483					3	F550	Resident Rights/Exercise of Rights
484					4	F584	Safe/Clean/Comfortable/Homelike Environment
485					5	F561	Self Determination
486					6	F676 and/or F677	Activities of Daily Living (ADLs)/Maintain Abilities and/or ADL Care Provided for Dependent Residents
487					7	F810	Assistive Devices - Eating Equipment/Utensils
488					8	F675	Quality of Life
489					9	F806	Resident Allergies, Preferences and Substitutes
490					10	F811	Feeding Asst - Training/Supervision/Resident
491					11	F948	Training for Feeding Assistants
492					12	F804	Nutritive Value/Appear, Palatable/Prefer Temp
493					13	F692	Nutrition/Hydration Status Maintenance
494					14	F807	Drinks Avail to Meet Needs/Preferences/Hydration
495					15	F806	Resident Allergies, Preferences and Substitutes
496					16	F808	Therapeutic Diet Prescribed by Physician
497					17	F920	Requirements for Dining and Activity Rooms
498					18	F584	Safe/Clean/Comfortable/Homelike Environment
499					19	F920	Requirements for Dining and Activity Rooms
500					20	F584	Safe/Clean/Comfortable/Homelike Environment
501					21	F584	Safe/Clean/Comfortable/Homelike Environment
502					22	F920	Requirements for Dining and Activity Rooms
503					23	F920	Requirements for Dining and Activity Rooms
504					24	F809	Frequency of Meals/Snacks at Bedtime
505					25	F802	Sufficient Dietary Support Personnel
506					26	F809	Frequency of Meals/Snacks at Bedtime
507	Discharge (Closed Record)			Discharge Pathway	1	F660	Discharge Planning Process
508					2	F661	Discharge Summary
509					3	F622	Transfer and Discharge Requirements: Discharge Appropriate
510					4	F622	Transfer and Discharge Requirements: Discharge Documentation in Record
511					5	F623	Notice Requirements Before Transfer/Discharge
512							

Mapping for All Areas

	A	B	C	D	E	F	G
513	Neglect (Not Mapped to IP), Closed Records, Mandatory/Triggered Facility Tasks			Facility Task or CE Pathway	Critical Element #	Tag #	Tag Description
514	Environment			Environment Task Pathway (only investigate the CE of concern)	1	F558	Reasonable Accommodations of Needs/Preferences
515					2	F919	Resident Call System
516					3	F584	Safe/Clean/Comfortable/Homelike Environment: Sound Levels
517					4	F584	Safe/Clean/Comfortable/Homelike Environment: Temperature Levels
518					5	F584	Safe/Clean/Comfortable/Homelike Environment: Lighting Levels
519					6	F584	Safe/Clean/Comfortable/Homelike Environment: Clean Building
520					7	F584	Safe/Clean/Comfortable/Homelike Environment: Building and Equipment in Good Condition
521					8	F908	Essential Equipment, Safe Operating Condition
522					9	F584	Safe/Clean/Comfortable/Homelike Environment: Homelike
523					10	F584	Safe/Clean/Comfortable/Homelike Environment: Water Too Cool
524					11	F584	Safe/Clean/Comfortable/Homelike Environment: Linens
525					12	F925	Maintains Effective Pest Control Program
526					13	F923	Ventilation
527					14	F924	Corridors Have Firmly Secured Handrails
528					15	F921	Safe/Functional/Sanitary/Comfortable Environment
529	Extended			Extended Task Pathway - Physician Services	1	F710	Resident's Care Supervised by a Physician
530					2	F711	Physician Visits - Review Care/Notes/Order
531					3	F712	Physician Visits - Frequency/Timeliness/Alternate NPPs
532					4	F713	Physician for Emergency Care, Available 24 Hours
533					5	F714	Physician Delegation of Tasks to NPP
534					6	F715	Physician Delegation to Dietitian/Therapist
535				Extended Task Pathway - Administration for all CEs Additionally, Investigative Protocol for Admissions Policy	1	F835	Administration
536					2	F836	License/Comply w/Fed/State/Local Law/Prof Std
537					3	F837	Governing Body
538					4	F838	Facility Assessment
539					5	F839	Staff Qualifications
540					6	F840	Use of Outside Resources
541					7	F841	Responsibilities of Medical Director
542					8	F842	Resident Records - Identifiable Information
543					9	F843	Transfer Agreement
544					10	F844	Disclosure of Ownership Requirements
545					11	F845	Facility Closure-Administrator
546					12	F846	Facility Closure
547					13	F849	Hospice Services
548					14	F850	Qualifications of Social Worker >120 Beds
549				Extended Task Pathway - Training	1	F943	Abuse, Neglect, and Exploitation Training
550	2	F947	Required In-Service Training for Nurse Aides				
551	3	F948	Training for Feeding Assistants				

Mapping for All Areas

	A	B	C	D	E	F	G
	Neglect (Not Mapped to IP), Closed Records, Mandatory/Triggered Facility Tasks			Facility Task or CE Pathway	Critical Element #	Tag #	Tag Description
552	Hospitalization (Closed Record)			Hospitalization Pathway	1	F684	Quality of Care
553					2	F622	Transfer and Discharge Requirements
554					3	F623	Notice Requirements Before Transfer/Discharge
555					4	F624	Preparation for Safe/Orderly Transfer/Discharge
556					5	F625	Notice of Bed Hold Policy Before/Upon Transfer
557					6	F626	Permitting Residents to Return to Facility
558					7	F655	Baseline Care Plan
559					8	F636	Comprehensive Assessments & Timing
560					9	F637	Comprehensive Assmt After Significant Change
561					10	F641	Accuracy of Assessments
562					11	F656	Develop/Implement Comprehensive Care Plan
563					12	F657	Care Plan Timing and Revision
564	Infection Control			Infection Prevention & Control Task Pathway	1	F880	Infection Prevention & Control: Hand Hygiene
565					2	F880	Infection Prevention & Control: PPE
566					3	F880	Infection Prevention & Control: TBP
567					4	F880	Infection Prevention & Control: Linens
568					5	F880	Infection Prevention & Control: Implement IPCP
569					6	F880	Infection Prevention & Control: Surveillance
570					7	F881	Antibiotic Stewardship Program
571					8	F883	Influenza and Pneumococcal Immunizations
572	Kitchen			Kitchen Task Pathway	1	F812	Food Procurement, Store/Prepare/Serve-Sanitary
573					2	F812	Food Procurement, Store/Prepare/Serve-Sanitary
574					3	F812	Food Procurement, Store/Prepare/Serve-Sanitary
575					4	F812	Food Procurement, Store/Prepare/Serve-Sanitary
576					5	F800	Provided Diet Meets Needs of Each Resident
577					6	F804	Nutritive Value/Appear, Palatable/Prefer Temp
578					7	F805	Food in Form to Meet Individual Needs
579					8	F812	Food Procurement, Store/Prepare/Serve-Sanitary
580					9	F813	Personal Food Policy
581					10	F812	Food Procurement, Store/Prepare/Serve-Sanitary
582					11	F812	Food Procurement, Store/Prepare/Serve-Sanitary
583					12	F812	Food Procurement, Store/Prepare/Serve-Sanitary
584					13	F908	Essential Equipment, Safe Operating Condition
585					14	F814	Dispose Garbage and Refuse Properly
586					15	F925	Maintains Effective Pest Control Program
587					16	F812	Food Procurement, Store/Prepare/Serve-Sanitary
588					17	F803	Menus Meet Resident needs/Prep in Advance/Followed
589					18	F801	Qualified Dietary Staff
590					19	F802	Sufficient Dietary Support Personnel
591	Medication Administration			Medication Administration Task Pathway	1	F759	Free of Medication Error Rates of 5% or More
592					2	F760	Residents Are Free of Significant Med Errors
593					3	F755	Pharmacy Svcs/Procedures/Pharmacist/Records
594					4	F761	Label/Store Drugs & Biologicals
595					5	F880	Infection Prevention & Control
596					6	F658	Services Provided Meet Professional Standards
597							

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	A	B	C	D	E	F	G
	Neglect (Not Mapped to IP), Closed Records, Mandatory/Triggered Facility Tasks			Facility Task or CE Pathway	Critical Element #	Tag #	Tag Description
598	Medication Storage			Med Storage Task Pathway	1	F755	Pharmacy Svcs/Procedures/ Pharmacist/Records
599					2	F755 and/or F761	Pharmacy Svcs/Procedures/ Pharmacist/Records and/or Label/Store Drugs & Biologicals
600					3	F755	Pharmacy Svcs/Procedures/Pharmacist/Records
601	Neglect			Neglect Pathway	1	F600	Free from Abuse and Neglect
602					2	F606	Not Employ/Engage Staff with Adverse Actions
603					3	F607	Develop/Implement Abuse/Neglect etc Policies
604					4	F608	Reporting of Reasonable Suspicion of a Crime
605					5	F609	Reporting of Alleged Violation
606					6	F610	Investigate/Prevent/Correct Alleged Violation
607					7	F943	Abuse Neglect, and Exploitation Training
608					8	F947	Required In-Service Training for Nurse Aides
609	Personal Funds			Personal Funds Facility Task	1	F567	Protection/Management of Personal Funds
610					2	F568	Accounting and Records of Personal Funds: Quarterly Statement
611					3	F582	Medicaid/Medicare Coverage/Liability Notice
612					4	F568	Accounting and Records of Personal Funds: Separate Accounting
613					5	F568	Accounting and Records of Personal Funds: Follow Accounting Principles
614					6	F571	Limitations on Charges to Personal Funds
615					7	F567	Protection/Management of Personal Funds
616					8	F569	Notice and Conveyance of Personal Funds
617					9	F570	Surety Bond - Security of Personal Funds
618	QAA & QAPI Plan Review			QAA and QAPI Task Pathway	1	F867	QAPI/QAA Improvement Activities
619					2	F868	QAA Committee: Required Members
620					3	F868	QAA Committee: Meets Quarterly
621					4	F865	QAA Committee: Good Faith Attempts
622					5	F865	QAPI Program/Plan, Disclosure/Good Faith Attmpt
623	Resident Assessment			Resident Assessment Task Pathway	1	F641	Accuracy of Assessments
624					2	F636	Comprehensive Assessment and Timing
625					3	F638	Quarterly Assessment At Least Every 3 months
626					4	F640	Encoding/Transmitting Resident Assessment
627					5	F642	Accuracy of Assessments
628					6	F642	Coordination/Certification of Assessment
629							

Mapping for All Areas

	A	B	C	D	E	F	G
630	Neglect (Not Mapped to IP), Closed Records, Mandatory/Triggered Facility Tasks			Facility Task or CE Pathway	Critical Element #	Tag #	Tag Description
631	Resident Council			Resident Council Task Pathway	1	F565	Resident/Family Group and Response: Meet Regular Basis
632					2	F565	Resident/Family Group and Response: Facility Makes Arrangements
633					3	F565	Resident/Family Group and Response: Adequate Space
634					4	F565	Resident/Family Group and Response: Meet Without Staff
635					5	F565	Resident/Family Group and Response: Act Upon Grievances
636					6	F565	Resident/Family Group and Response: Respond to Group's Concerns
637					7	F565	Resident/Family Group and Response: Rationale if Doesn't Respond to Group's Concerns
638					8	F585	Grievances: File a Grievance
639					9	F585	Grievances: Complaint Without Retribution
640					10	F600	Free from Abuse and Neglect
641					11	F725	Sufficient Nursing Staff
642					12	F809	Frequency of Meals/Snacks at Bedtime
643					13	NA	NA
644					14	F563	Right to Receive/Deny Visitors
645					15	F565	Resident/Family Group and Response
646					16	F572	Notice of Rights and Rules
647					17	F550	Resident Rights/Exercise of Rights
648					18	F561	Self Determination
649					19	F576	Right to Forms of Communications with Privacy
650					20	F577	Right to Survey Results/Advocate Agency Info
651					21	F574	Required Notices and Contact Information
652					22	F573	Right to Access/Purchase Copies of Records
653					23	F574	Required Notices and Contact Information
654					24	Any	
655	SNF Beneficiary Protection Notification Review			SNF Beneficiary Protection Notification Review Task Pathway	1	F582	Medicaid/Medicare Coverage/Liability Notice

Mapping for All Areas

	A	B	C	D	E	F	G
656	Neglect (Not Mapped to IP), Closed Records, Mandatory/Triggered Facility Tasks			Facility Task or CE Pathway	Critical Element #	Tag #	Tag Description
657	Sufficient & Competent Nurse Staffing			Sufficient and Competent Nurse Staffing Task Pathway	1	F725	Sufficient Nursing Staff
658					2	F726	Competent Nursing Staff
659					3	F741	Sufficient/Competent Staff-Behav Health Needs
660					4	F727	RN 8 Hrs/7 days/Week, Full Time DON: Charge Nurse
661					5	F727	RN 8 Hrs/7 days/Week, Full Time DON: RN
662					6	F727	RN 8 Hrs/7 days/Week, Full Time DON: DON
663					7	F727	RN 8 Hrs/7 days/Week, Full Time DON: DON as Charge Nurse
664					8	F726	Competent Nursing Staff
665					9	F729	Nurse Aide Registry Verification, Retraining
666					10	F728	Facility Hiring and Use of Nurse Aide
667					11	F730	Nurse Aid Perform Review - 12 Hr/Year In-Service
668					12	F731	Waiver-Licensed Nurses 24 Hr/Day and RN Coverage
669					13	F731	Waiver-Licensed Nurses 24 Hr/Day and RN Coverage
670					14	F732	Posted Nurse Staffing Information
671					15	F741	Sufficient/Competent Staff-Behav Health Needs
672					16	F838	Facility Assessment

F-tags Not Mapped to a Care Area

Ftag	SQC Tag X = Yes	Tag Title	Investigative Protocol X = Yes
F540		Definitions	
F551		Rights Exercised by Representative	
F552		Right to be Informed/Make Treatment Decisions	
F553		Right to Participate in Planning Care	
F554		Resident Self-Admin Meds-Clinically Appropriate	
F555		Right to Choose/Be Informed of Attending Physician	
F557		Respect, Dignity/Right to have Personal Property	
F559	X	Choose/Be Notified of Room/Roommate Change	
F560		Right to Refuse Certain Transfers	
F562		Immediate Access to Resident	
F564		Inform of Visitation Rights/Equal Visitation Privileges	
F566		Right to Perform Facility Services or Refuse	
F575		Required Postings	
F579		Posting/Notice of Medicare/Medicaid on Admission	
F586		Resident Contact with External Entities	
F602	X	Free from Misappropriation/Exploitation	X
F603	X	Free from Involuntary Seclusion	X
F605	X	Right to be Free from Chemical Restraints	X
F620		Admissions Policy	
F621		Equal Practices Regardless of Payment Source	
F635		Admission Physician Orders for Immediate Care	
F638		Quarterly Assessment At Least Every 3 Months	
F639		Maintain 15 Months of Resident Assessments	
F640		Encoding/Transmitting Resident Assessment	
F642		Coordination/Certification of Assessment	
F659		Qualified Persons	
F678	X	Cardio-Pulmonary Resuscitation (CPR)	X
F680	X	Qualifications of Activity Professional	
F687	X	Foot Care	
F691	X	Colostomy, Urostomy, or Ileostomy Care	
F694	X	Parenteral/IV Fluids	
F696	X	Prostheses	
F699*	X	Trauma Informed Care	
F745	X	Provision of Medically Related Social Service	
F770		Laboratory Services	
F771		Blood Bank and Transfusion Services	
F772		Lab Services Not Provided On-Site	
F773		Lab Svs Physician Order/Notify of Results	
F774		Assist with Transport Arrangements to Lab Svcs	
F775		Lab Reports in Record-Lab Name/Address	
F776		Radiology/Other Diagnostic Services	
F777		Radiology/Diag. Svcs Ordered/Notify Results	
F778		Assist with Transport Arrangements to Radiology	
F779		X-Ray/Diagnostic Report in Record-Sign/Dated	
F826		Rehab Services- Physician Order/Qualified Person	
F851		Payroll Based Journal	
F866*		QAPI/QAA Data Collection and Monitoring	
F882*		Infection Preventionist Qualifications/Role	
F895*		Compliance and Ethics Program	

F-tags Not Mapped to a Care Area

F-Tag	SQC Tag X = Yes	Tag Title	Investigative Protocol X = Yes
F906		Emergency Power	
F907		Space and Equipment	
F910		Resident Room	
F911		Bedroom Number of Residents	
F912		Bedrooms Measure at Least 80 Square Ft/Resident	
F913		Bedrooms Have Direct Access to Exit Corridor	
F914		Bedrooms Assure Full Visual Privacy	
F915		Resident Room Window	
F916		Resident Room Floor Above Grade	
F917		Resident Room Bed/Furniture/Closet	
F918		Bedrooms Equipped/Near Lavatory/Toilet	
F922		Procedures to Ensure Water Availability	
F926		Smoking Policies	
F940*		Training Requirements - General	
F941*		Communication Training	
F942*		Resident's Rights Training	
F944*		QAPI Training	
F945*		Infection Control Training	
F946*		Compliance and Ethics Training	
F949*		Behavioral Health Training	
*Tag will not be in ASPEN until Phase 3			