A more detailed mapping document is available upon rec	quest.					
Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag#	Tag Description
	Staff made resident feel afraid, humiliated/degraded, said mean things, hurt			1	F600	Free from Abuse and Neglect
	resident; made resident feel uncomfortable.			2	F606	Not Employ/Engage Staff with Adverse Actions
	Evidence of abuse (fractures, sprains, dislocations; burns, blisters, scalds on			3	F607	Develop/Implement Abuse/Neglect, etc Policies
Abuse	hands or torso; bite marks, scratches, skin tears, lacerations in unusual area;	RI/RRI/RO	Abuse Pathway	4	F943	Abuse, Neglect, and Exploitation Training
	bruises or injuries in unusual areas; fear of others)?			5	F947	Required In-Service Training for Nurse Aides
				6	F609	Reporting of Alleged Violations
	Physical/verbal aggression (hitting, kicking, pushing, striking out, threatening others)?			7	F610	Investigate/Prevent/Correct Alleged Violation
	Bed rail or mattress entrapment;			1	F689	Free of Accident Hazards/Supervision/Devices
	Restraint applied correctly;			2	F700	Bedrails
	Unsafe cords, outlets, or handrails;		Accidents Pathway for all CEs Additionally, Investigative Protocol for	3	F909	Resident Bed
	Inadequate safety equipment or lighting (grab bars, ambulation,			4	F655	Baseline Care Plan
Accident Hazards	transfer, or therapy);	RO		5	F636	Comprehensive Assessments & Timing
	Chemicals/other hazards;		CE2 (F700)	6	F637	Comprehensive Assmt After Significant Change
	Exposure to unsafe heating surfaces;			7	F641	Accuracy of Assessments
	Locks disabled, propped fire doors, irregular walking surfaces;		Environment Task Pathway	8	F656	Develop/Implement Comprehensive Care Plan
	Residents adequately supervised.			9	F657	Care Plan Timing and Revision
Accommodation of Needs (Physical)	Reach call light and works; Alternatives to traditional call systems; 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		1	F558	Reasonable Accommodations of Needs/Preferences
				1	F756	Drug Regimen Review, Report Irregular, Act On
				2	F757	Drug Regimen is Free From Unnecessary Drugs
				3	F758	Free from Unnec Psychotropic Meds/PRN Use
				4	F881	Antibiotic Stewardship Program
AC Med Side Effects			Unnec Meds, Psychotropic Meds, and	5	F655	Baseline Care Plan
(Selected for Unnecessary Medication Review)			Med Regimen Review Pathway	0	F636	Comprehensive Assessments & Timing
	Bruising, bleeding.	RO		7	F637	Comprehensive Assmt After Significant Change
				8	F641	Accuracy of Assessments
				9	F656	Develop/Implement Comprehensive Care Plan
				10	F657	Care Plan Timing and Revision
				1	F684	Quality of Care
AC Med Side Effects			Guidance to Surveyors	2	F675	Quality of Life
(Not Selected for Unnecessary Med Review)			•	3	F756	Drug Regimen Review, Report Irregular, Act On
				4	F757	Drug Regimen is Free From Unnecessary Drugs
	Actively participates or is encouraged;	1		1	F679	Activities Meet Interest/Needs of Each Resident
	Meets interest;	1		2	F655	Baseline Care Plan
A Deliver	Offered on weekends and evenings;	DIDDIES	A of the and	3	F636	Comprehensive Assessments & Timing
Activities	Activities provided to do on own;	RI/RRI/RO	Activities Pathway	4	F637	Comprehensive Assmt After Significant Change
	Younger resident engaged in age appropriate activities;			5	F641	Accuracy of Assessments
	Variety of activities available.			6	F656	Develop/Implement Comprehensive Care Plan
				7	F657	Care Plan Timing and Revision

Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag#	Tag Description
	Help to get out of bed or walk;			1	F676	Activities of Daily Living (ADLs)/Maintain Abilities
	Help to use the bathroom;			2	F677	ADL Care Provided for Dependent Residents
	Help to during meals, to clean teeth or get dressed;			3	F655	Baseline Care Plan
	Hair disheveled, uncombed or greasy; Fingernails untrimmed, jagged or dirty;			4	F636	Comprehensive Assessments & Timing
ADLs	Facial hair unkempt or present on female resident;	RI/RRI/RO	ADL Pathway	5	F637	Comprehensive Assmt After Significant Change
	Face, clothing, hands unclean or with food debris;			6	F641	Accuracy of Assessments
	Body or mouth odor;			7	F656	Develop/Implement Comprehensive Care Plan
	Teeth or dentures not brushed or dentures stored in unsanitary manner; Clothing soiled or in disrepair.			8	F657	Care Plan Timing and Revision
				1	F676	Activities of Daily Living (ADLs)/Maintain Abilities
	Change in ability to dress, bathe, transfer, walk, toilet use, clean teeth,			2	F677	ADL Care Provided for Dependent Residents
	or eat.		ADI D	3	F655	Baseline Care Plan
ADI Deeller	or eat.	RI/RRI/RR		4	F636	Comprehensive Assessments & Timing
ADL Decline	Staff interventions (e.g. to improve prevent further dealing or no	KI/KKI/KK	ADL Pathway	5	F637	Comprehensive Assmt After Significant Change
	Staff interventions (e.g., to improve, prevent further decline, or no			6	F641	Accuracy of Assessments
	restorative or therapy provided).			7	F656	Develop/Implement Comprehensive Care Plan
				8	F657	Care Plan Timing and Revision
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
			1 2	1	F756	Drug Regimen Review, Report Irregular, Act On
				2	F757	Drug Regimen is Free From Unnecessary Drugs
				3	F758	Free from Unnec Psychotropic Meds/PRN Use
				4	F881	Antibiotic Stewardship Program
Antibiotic Use	Received or currently receiving an antibiotic;		Unnec. Meds, Psychotropic Meds, and Med Regimen Review Pathway	5	F655	Baseline Care Plan
(Selected for Unnecessary Medication Review)	Length of time receiving an antibiotic;			6	F636	Comprehensive Assessments & Timing
,	Problems or concerns with the antibiotic.	RI/RRI/RR		7	F637	Comprehensive Assetsments & Thining Comprehensive Assets After Significant Change
	1 Toblems of Concerns with the unitotale.			8	F641	Accuracy of Assessments
				0	F656	Develop/Implement Comprehensive Care Plan
				10	F657	Care Plan Timing and Revision
Antibiotic Use				1	F756	Drug Regimen Review, Report Irregular, Act On
(Not Selected for Unnecessary Medication Review)			Guidance to Surveyors	2	F757	Drug Regimen is Free From Unnecessary Drugs
				1	F756	Drug Regimen Review, Report Irregular, Act On
				2	F757	Drug Regimen is Free From Unnecessary Drugs
				2	F758	Free from Unnec Psychotropic Meds/PRN Use
				4	F881	Antibiotic Stewardship Program
Anticoagulant/Blood Thinner			Unnec. Meds, Psychotropic Meds, and	5	F655	Baseline Care Plan
(Selected for Unnecessary Medication Review)			Med Regimen Review Pathway	6	F636	Comprehensive Assessments & Timing
	Currently receiving an anticoagulant;		, , , , , , , , , , , , , , , , , , , ,	7	F637	Comprehensive Assmt After Significant Change
	Issues with bleeding or bruising.	RI/RRI/RR		8	F641	Accuracy of Assessments
				9	F656	Develop/Implement Comprehensive Care Plan
				10	F657	Care Plan Timing and Revision
				1	F684	Quality of Care
Anticoagulant/Blood Thinner (Not selected for Unnecessary Medication Review)			Guidance to Surveyors	2	F675	Quality of Life
				3	F756	Drug Regimen Review, Report Irregular, Act On
				4	F757	Drug Regimen is Free From Unnecessary Drugs
				-	1731	Drug Regimen is Free From Chiecessary Drugs

Call system functioning in room, bathroom and bathing area. Virinary catheter - Why? How long? Problems? Infections? Pain? Tubing properly secured, free of kinks, unobstructed; Drainage bag below level of bladder; Drainage bag off the floor; Signs or symptoms of infection; Drainage bag emptied using separate, clean collection container for each resident; Drainage spigot doesn't touch the collection container. Virinary Catheter or UTI Pathway F656 F637 Comprehensive Assessments & Timing	Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag#	Tag Description
Denomina Cane Pathway					1	F744	Treatment/Service for Dementia
Demontra Care Pulmway Policy Policy Company Policy					2	F552	Right to be Informed/Make Treatment Decisions
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Bowel or colostomy problems; Constipation (> three days); Diarrhea; Effectiveness of a bowel management program if applicable. RI/RRI General Pathway General Pathway F637 Comprehensive Assessments & Timing Comprehensive Assessments & Timing Comprehensive Assessments & Timing Comprehensive Assessments & Timing F637 Comprehensive Assessments & Timing Comprehensive Assessments & Timing F637 Comprehensive Assessments & Timing Comprehensive Assessments & Timing Comprehensive Assessments & Timing Comprehensive Assessments & Timing	Constipation/Diarrhea				1	F684	Quality Of Care
Constipation (> three days); Diarrhea; Effectiveness of a bowel management program if applicable Constipation (> three days); Diarrhea; RI/RRI General Pathway F637 Comprehensive Assessments & Timing 4 F637 Comprehensive Assessments & Timing 5 F641 Accuracy of Assessments		Rowal or coloctomy problems:			2		Baseline Care Plan
Diarrhea; RI/RRI General Pathway 4 F637 Comprehensive Assmt After Significant Change 5 F641 Accuracy of Assessments					3	F636	Comprehensive Assessments & Timing
Effectiveness of a bowel management program if applicable 5 F641 Accuracy of Assessments		The state of the s	RI/RRI	General Pathway	4	F637	Comprehensive Assmt After Significant Change
					5	F641	
					6	F656	Develop/Implement Comprehensive Care Plan
7 F657 Care Plan Timing and Revision					7		

Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag#	Tag Description
	Problems with teeth, gums, dentures;			1	F790	Routine/Emergency Dental Services in SNFs
	Broken, missing or loose teeth;			2	F791	Routine/Emergency Dental Services in NFs
	Inflamed or bleeding gums;			3	F655	Baseline Care Plan
m	Ill fitting, damaged, or missing dentures; Difficulty chewing food;	RI/RRI/RO	D . 10	4	F636	Comprehensive Assessments & Timing
Dental			Dental Status & Services Pathway	5	F637	Comprehensive Assmt After Significant Change
	Available oral hygiene products;			6	F641	Accuracy of Assessments
	Assistance with oral hygiene, as needed;			7	F656	Develop/Implement Comprehensive Care Plan
	Help making dentist appointments.			8	F657	Care Plan Timing and Revision
				1	F698	Dialysis
				2	F880	Infection Prevention & Control
	Hemodialysis or peritoneal dialysis (HHD): Where and how often receive dialysis;			3	F655	Baseline Care Plan
			Dialysis Pathway	4	F636	Comprehensive Assessments & Timing
	Whole and now often receive diarysis, Who administers in facility;		Diarysis I attiway	5	F637	Comprehensive Assmt After Significant Change
	Access site location, how often monitored, arm used for B/P, bleeding;	eeding;	6	F641	Accuracy of Assessments	
	Infections;		7	F656	Develop/Implement Comprehensive Care Plan	
Dialysis	Problems before, during or after dialysis;	RI/RRI/RR		8	F657	Care Plan Timing and Revision
D.M.John	Weights, vital signs, meals, medications, fluid and dietary restrictions;	Tu/Turu/Tur		1	F692	Nutrition/Hydration Status Maintenance
	Communication between dialysis center and facility.			2	F710	Resident's Care Supervised by a Physician
				3	F655	Baseline Care Plan
	Offsite hemodialysis:	Nutrition Pathway 4	4	F636	Comprehensive Assessments & Timing	
	Transportation arrangements and concerns.		Tuminon Tuminay	5	F637	Comprehensive Assmt After Significant Change
				6	F641	Accuracy of Assessments
				7	F656	Develop/Implement Comprehensive Care Plan
				8	F657	Care Plan Timing and Revision
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/RRI/RO	Guidance to Surveyors	1	F550	Resident Rights/Exercise of Rights
				1	F660	Discharge Planning Process
				2	F661	Discharge Summary
	Discharge goals include going back to the community?			3	F622	Transfer and Discharge Requirements: Discharge Appropriate
Discharge	Included in discharge planning?	RI/RRI	Discharge Pathway			Transfer and Discharge Requirements: Discharge
	Referrals to agencies to assist with living arrangement or cares?			4	F622	Documentation in the Record
				5	F623	Notice Requirements Before Transfer/Discharge
				6	F626	Permitting Residents to Return to Facility
				1	F684	Quality Of Care
				2	F655	Baseline Care Plan
	Legs, feet, arms, or hands swollen?		General Pathway	3	F636	Comprehensive Assessments & Timing
	Elevated?	RO		4	F637	Comprehensive Assmt After Significant Change
	Support stockings?			5	F641	Accuracy of Assessments
				6	F656	Develop/Implement Comprehensive Care Plan
				17	F657	Care Plan Timing and Revision

Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag#	Tag Description
				1	F558	Reasonable Accommodations of Needs/Preferences
				2	F919	Resident Call System
				3	F584	Safe/Clean/Comfort/Homelike Envir: Sound Levels
	Comfortable room or building sound levels; Temperature in room and building not too warm or too cool;			4	F584	Safe/Clean/Comfort/Homelike Envir: Temperature Levels
	Room and building clean; Water temperature aren't too hot or cold;			5	F584	Safe/Clean/Comfort/Homelike Envir: Lighting Levels
	Bed clean and comfortable; Walls, floors, ceiling, drapes, furniture not clean or in disrepair; Bed linens or fixtures soiled;			6	F584	Safe/Clean/Comfort/Homelike Envir: Clean Building
Environment		RI/RRI/RO	Environment Task Pathway (only	7	F584	Safe/Clean/Comfort/Homelike Envir: Building and Equipment in Good Condition
	Resident care equipment unclean, disrepair, stored improper; Hot water too cold;		investigate the CE of concern)	8	F908	Essential Equipment, Safe Operating Condition
	Room not homelike;			9	F584	Safe/Clean/Comfort/Homelike Envir: Homelike
	Lighting levels inadequate; Stains from water damage;			10	F584	Safe/Clean/Comfort/Homelike Envir: Water Too Cool
	Transmission-based precautions: dedicated or disposable noncritical			11	F584	Safe/Clean/Comfort/Homelike Envir: Linens
	resident care equipment used.			12	F925	Maintains Effective Pest Control Program
	resident care equipment used.			13	F923	Ventilation
				14	F924	Corridors Have Firmly Secured Handrails
				15	F921	Safe/Functional/Sanitary/Comfortable Environment
				1	F689	Coordination/Certification of Assessment
				_		Bedrails (NA, unless issue identified during
	Fall(s) with/without injury?			2	F700	investigation)
	What happened?		Accidents Pathway for all CEs	3	F909	Resident Bed (NA, unless issue identified during
Falls	Fall prevention interventions?	RI/RRI/RO/	Additionally, Investigative Protocol for	4	F655	Baseline Care Plan
rans	Prevention devices in use and functional?	RR	CE2 (F700), if applicable	5	F636	Comprehensive Assessments & Timing
	Appropriate foot covering?		CE2 (1 700), ii applicable	6	F637	Comprehensive Assmt After Significant Change
				7	F641	Accuracy of Assessments
				8	F656	Develop/Implement Comprehensive Care Plan
				9	F657	Care Plan Timing and Revision
Food	Food tastes good, looks good, proper temperature;	RI/RRI	Guidance to Surveyors	1	F803	Menus Meet Res Needs/Prep in Advance/Followed
1000	Accommodate food preferences, allergies, or sensitivities;	ICI/ICICI	Guidance to Burveyors	2	F804	Nutritive Value/Appear, Palatable/Prefer Temp
	Currently received antipsychotic with diagnosis of			1	F756	Drug Regimen Review, Report Irregular, Act On
	Alzheimer's/dementia, antianxiety, antidepressant, hypnotic,			2	F757	Drug Regimen is Free From Unnecessary Drugs
	anticoagulant, antibiotic, diuretic, insulin, opioids.			3	F758	Free from Unnec Psychotropic Meds/PRN Use
	andeougunan, andorode, drafette, insulin, oprodus.			4	F881	Antibiotic Stewardship Program
High Risk Meds/Diagnoses/Hospice	Excluded if on hospice.	RR	Unnec Meds, Psychotropic Meds, and	5	F655	Baseline Care Plan
(Selected for Unnecessary Medication Review)	Excluded if oil hospice.	, and	Med Regimen Review Pathway	6	F636	Comprehensive Assessments & Timing
	Excluded if has a diagnosis of Huntington's syndrome, Tourette's			7	F637	Comprehensive Assmt After Significant Change
	Syndrome, Schizophrenia. Cerebral Palsy, Multiple Sclerosis, Seizure			8	F641	Accuracy of Assessments
	Disorder/Epilepsy			9	F656	Develop/Implement Comprehensive Care Plan
	Disorder/Epitepsy			10	F657	Care Plan Timing and Revision
				1(A)	F684	Quality of Life (End of Life care)
	How long? How often does hospice staff come? Type of care			1(B)	F684	Quality of Life (receiving Hospice Services)
	provided? Involved in care planning? Who coordinates care with			2	F849	Hospice Services
	hospice? Contacted you? Hospice concerns? Who do you talk to about		Hospice and End of Life Care and	3	F655	Baseline Care Plan
Hospice	your concerns?	RI/RRI/RO	Services Pathway	4	F636	Comprehensive Assessments & Timing
			Services Pathway	5	F637	Comprehensive Assmt After Significant Change
	Comfortable, agitated, respiratory distress, pain;			6	F641	Accuracy of Assessments
	Privacy for visits.			7	F656	Develop/Implement Comprehensive Care Plan
				8	F657	Care Plan Timing and Revision

Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag#	Tag Description
				1	F684	Quality of Care
				2	F622	Transfer and Discharge Requirements
				3	F623	Notice Requirements Before Transfer/Discharge
				4	F623	Notice Requirements Before Transfer/Discharge
				5	F624	Preparation for Safe/Orderly Transfer/Discharge
	Recent hospitalizations or ER visits - frequency and why?			6	F625	Notice of Bed Hold Policy Before/Upon Transfer
Hospitalization	Recent nospitalizations of ER visits - nequency and wify:	RI/RRI/RR	Hospitalization Pathway	7	F626	Permitting Residents to Return to Facility
Troop Management	Bed hold?	111/1111/1111	1100pianination 1 amin'ay	8	F655	Baseline Care Plan
				9	F636	Comprehensive Assessments & Timing
				10	F637	Comprehensive Assmt After Significant Change
				11	F641	Accuracy of Assessments
				12	F656	Develop/Implement Comprehensive Care Plan
				13	F657	Care Plan Timing and Revision
				1	F692	S
	Provided with fluids throughout day,			2	F655	Nutrition/Hydration Status Maintenance Baseline Care Plan
	Dehydrated or receiving IV fluids,			2	F636	
Hydration	Dry cracked lips, dry mouth, sunken eyes, signs of thirst,	RI/RRI/RO	Hydration Pathway	3		Comprehensive Assessments & Timing
Hydration	Water pitcher accessible,	KI/KKI/KO		4	F637	Comprehensive Assmt After Significant Change
	Provided meal assistance (meal tray/cups/cartons opened and			5	F641	Accuracy of Assessments
	accessible or resisting or refusing fluids.			6	F656	Develop/Implement Comprehensive Care Plan
				1	F657	Care Plan Timing and Revision
		1 2	1	F880	Infection Prevention & Control: Implement Standard & Transmission Based Precautions (TBP)	
				2	F880	Infection Prevention & Control: Resident Care for COVID-19
				3	F880	Infection Prevention & Control: IPCP Standards, P&P and Education
				4	F880	Infection Prevention & Control: Infection Surveillance
				5	F880	Infection Prevention & Control: Visitor Entry
				6	F885	Reporting - Residents, Representatives & Families
	Has any other infections recently (e.g., surgical infection, eye	er infections recently (e.g., surgical infection, eye		7	F886	COVID-19 Testing - Residents & Staff
	infection, blood infection, or illness with nausea and vomiting);	DI/DDI/DO/	I/RRI/RO/ Infection Prevention, Control &	8	F880	Infection Prevention & Control: Laundry Services
Infections (not UTI, Pressure Ulcers, or Respiratory)	Currently having symptoms;			9	F881	Antibiotic Stewardship Program
	Medical device insertion site or wound dressing has redness or	RR	Immunizations Pathway	10	F882	Infection Preventionist Qualifications/Role
	swelling, drainage;			11	F883	Influenza and Pneumococcal Immunizations
				12	F887	COVID-19 Immunization for Residents
				13	F888	COVID-19 Vaccination for Facility Staff: Policy and Procedures
				14	F888	COVID-19 Vaccination for Facility Staff: Vaccination Status Documentation
				15	F888	COVID-19 Vaccination for Facility Staff: Vaccination Status
				16	F887	COVID-19 Immunization for Staff: Screening, Education & Offering
				1	F756	Drug Regimen Review, Report Irregular, Act On
				2	F757	Drug Regimen is Free From Unnecessary Drugs
				3	F758	Free from Unnec Psychotropic Meds/PRN Use
				4	F881	Antibiotic Stewardship Program
Insulin			Unnec Meds, Psychotropic Meds, and	5	F655	Baseline Care Plan
(Selected for Unnecessary Medication Review)			Med Regimen Review Pathway	6	F636	Comprehensive Assessments & Timing
	Currently receiving insulin;			7	F637	Comprehensive Assmt After Significant Change
	Issues with blood sugars;	RI/RRI/RR		8	F641	Accuracy of Assessments
	Staff response.			9	F656	Develop/Implement Comprehensive Care Plan
				10	F657	Care Plan Timing and Revision
Insulin (Not selected for Unnecessary Medication Review)			Guidance to Surveyors	1	F684	Quality of Care
				2	F675	Quality of Care Quality of Life
				2	F756	
				4	F757	Drug Regimen Review, Report Irregular, Act On
				4	F/3/	Drug Regimen is Free From Unnecessary Drugs

Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag#	Tag Description
Language/Communication				1	F676	Activities of Daily Living (ADLs)/Maintain Abilities
				2	F685	Treatment/Devices to Maintain Hearing/Vision
	Different language, uses sign language, other alternative	RO		3	F655	Baseline Care Plan
	communication means;		Communication & Sensory Pathway	4	F636	Comprehensive Assessments & Timing
	Staff can communicate with the resident;	KO	Communication & Sensory Faulway	5	F637	Comprehensive Assmt After Significant Change
	Communication systems available.			6	F641	Accuracy of Assessments
				7	F656	Develop/Implement Comprehensive Care Plan
				8	F657	Care Plan Timing and Revision
				1(A)	F688	Increase/Prevent Decrease in ROM/Mobility (Admitted Without Limited ROM)
				1(B)	F688	Increase/Prevent Decrease in ROM/Mobility (Admitted With Limited ROM)
	Limitation in joints or contracture?		D 72 1 M 1 72 1 D C	2	F684	Quality of Care
Limited Range of Motion (ROM)	Interventions?	RI/RRI/RO	Positioning, Mobility and Range of Motion Pathway	3	F655	Baseline Care Plan
	Splints in place and correctly applied?	M	Motion Pathway	4	F636	Comprehensive Assessments & Timing
			5	5	F637	Comprehensive Assmt After Significant Change
				6	F641	Accuracy of Assessments
				7	F656	Develop/Implement Comprehensive Care Plan
				8	F657	Care Plan Timing and Revision
	Description of the state of the			1	F699	Trauma Informed Care
	Depressed, socially withdrawn, isolated, fatigued, not eating, anxious; Lack emotional affect, short tempered, frustrated, angry, easily			2	F740	Behavioral Health Services
	annoyed; Hallucinations; Physical or verbal distress towards others; Wandering/pacing (in and out of rooms), rummaging in other's belongings;			3	F741	Sufficient/Competent Staff-Behav Health Needs
		RI/RRI/RO	Behavioral-Emotional Status Pathway	4	F742	Treatment/Svc for Mental/Psychosocial Concerns
Mood/Behavior				5	F743	No Pattern of Behavioral Difficulties Unless Unavoidable
MOOU/Bellavioi				6	F745	Provision of Medically Related Social Services
	Combative, confrontational, hitting, scratching, throwing or smearing			7	F655	Baseline Care Plan
	food or bodily waste, constant vocalizations or sounds annoying to			8	F636	Comprehensive Assessments & Timing
	others:			9	F637	Comprehensive Assmt After Significant Change
	Staff recognizes behavior/distress;			10	F641	Accuracy of Assessments
	Facility addresses history of trauma.			11	F656	Develop/Implement Comprehensive Care Plan
	,,,			12	F657	Care Plan Timing and Revision
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.)
				1	F692	Nutrition/Hydration Status Maintenance
	Unplanned weight gain or loss and interventions;			2	F710	Resident's Care Supervised by a Physician
	Meals/eating: assistance, special diet, altered consistency, cueing,			3	F655	Baseline Care Plan
Nutrition	difficulty swallowing, encouragement, assistive devices, substitute	RI/RRI/RO/	Nutrition Pathway	4	F636	Comprehensive Assessments & Timing
Talliaon	offered if refused or not eating;	RR	Nutrition Pathway	5	F637	Comprehensive Assmt After Significant Change
	Supplements and snacks timing and consumed;			6	F641	Accuracy of Assessments
	Physical appearance of an altered nutritional status.			7	F656	Develop/Implement Comprehensive Care Plan
				8	F657	Care Plan Timing and Revision

Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag#	Tag Description
				1	F695	Respiratory/Tracheostomy Care and Suctioning
				2	F880	Infection Prevention & Control
	Oxygen mask and tubing properly placed?			3	F655	Baseline Care Plan
Oxygen	Tubing and humidification dated?	RO	Respiratory Care Pathway	4	F636	Comprehensive Assessments & Timing
	Flow rate (liters/minute)?	KO	respiratory care rannway	5	F637	Comprehensive Assmt After Significant Change
	Discomfort or respiratory distress?			6	F641	Accuracy of Assessments
				7	F656	Develop/Implement Comprehensive Care Plan
				8	F657	Care Plan Timing and Revision
				1	F697	Pain Management
	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			2	F655	Baseline Care Plan
			B . B	3	F636	Comprehensive Assessments & Timing
Pain		RI/RRI/RO	Pain Recognition and Management	4	F637	Comprehensive Assmt After Significant Change
	management? Pain meds when needed and timely?		Pathway	5	F641	Accuracy of Assessments
	Unaddressed med side effects?			6	F656	Develop/Implement Comprehensive Care Plan
				7	F657	Care Plan Timing and Revision
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/RRI	Guidance to Surveyors	1	F657	Care Plan Timing and Revision
	Quarterly statements? Access your money, including weekends? RI/RRI Personal Funds Facility Task	1	F567	Protection/Management of Personal Funds		
				2	F568	Accounting and Records of Personal Funds: Quarterly Statement
				3	F582	Medicaid/Medicare Coverage/Liability Notice
		RI/RRI		4	F568	Accounting and Records of Personal Funds: Separate Accounting
Personal Funds				5	F568	Accounting and Records of Personal Funds: Follow Accounting Principles
				6	F571	Limitations on Charges to Personal Funds
				7	F567	Protection/Management of Personal Funds
				8	F569	Notice and Conveyance of Personal Funds
				9	F570	Surety Bond - Security of Personal Funds
Personal Property	Missing personal items? Asked to sign paper saying facility not responsible for lost items? Encouraged to bring personal items?	RI/RRI	Guidance to Surveyors	1	F584	Safe/Clean/Comfortable/Homelike Environment
	Lack of arm/shoulder support; Head lolling to one side, awkward angle;			1(A)	F688	Increase/Prevent Decrease in ROM/Mobility (Admitted Without Limited ROM)
	Hyperflexion of the neck; Leaning to the side without support to maintain an upright position;			1(B)	F688	Increase/Prevent Decrease in ROM/Mobility (Admitted With Limited ROM)
Positioning	Lack of needed torso or head support;		Positioning, Mobility and Range of	2	F684	Quality of Care
Ostroning	Uncomfortable Geri-chair positioning, sliding down in the chair;	RO	Motion Pathway	3	F655	Baseline Care Plan
	Wheelchair too big or too small, seat too long, short, low or high;		wionon r aniway	4	F636	Comprehensive Assessments & Timing
	Dangling legs and feet from chair or too short mattress;			5	F637	Comprehensive Assmt After Significant Change
				6	F641	Accuracy of Assessments
	Sagging mattress while laying in bed; Bed linens tight holding feet in plantar flexion.			7	F656	Develop/Implement Comprehensive Care Plan
				0	F657	Care Plan Timing and Revision

Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source		Critical Element #	Tag#	Tag Description
				1	F645	PASARR Screening for MD & ID: Level I Prior to Admission
				2	F645	PASARR Screening for MD & ID: Short Stay Longer than 30 Days
				3	F645	PASARR Screening for MD & ID: Refer for Level II
				4	F644	Coordination of PASARR and Assessments: Refer for Newly Evident Condition
Preadmission Screening and Resident Review (PASARR)	Level II PASARR adequately completed despite serious mental	RR	PASARR Pathway	5	F644	Coordination of PASARR and Assessments: Incorporate Level II Recommendations
The second of th	illness, ID or other organic condition related to ID/DD?		11151 Idd 1 dd 1111	6	F644	Coordination of PASARR and Assessments: Notify Authority Timely of Newly Evident Condition
				7	F646	MD/ID Significant Change Notification
			8	F655	Baseline Care Plan	
				9	F636	Comprehensive Assessments & Timing
				10	F637	Comprehensive Assmt After Significant Change
				11	F641	Accuracy of Assessments
				12	F656 F657	Develop/Implement Comprehensive Care Plan Care Plan Timing and Revision
	Sores, open areas, pressure ulcers (where, when, how);			13	F686	Treatment/Sycs to Prevent/Heal Pressure Ulcers
	Sores, open areas, pressure uteers (where, when, now); Developed in facility, worsened, or improved; Treatment;			2	F710	
				2	F880	Resident's Care Supervised by a Physician Infection Prevention & Control
	Wound covered with dressing, drainage, redness, swelling, pain;			3	F655	Baseline Care Plan
Pressure Ulcers	Pressure relieving devices used and used correctly;	RI/RRI/RO/	Pressure Ulcer/Injury Pathway	5	F636	Comprehensive Assessments & Timing
Tiessure cicers	Positioned off pressure ulcer, wheelchair and bed repositioning;	RR	r ressure oreer/mjury r aniway	6	F637	Comprehensive Assessments & Timing Comprehensive Assmt After Significant Change
	Access to sink to wash hands;			7	F641	Accuracy of Assessments
	Staff wash hands before treatment; Changed treatment if infected and improved.			8	F656	Develop/Implement Comprehensive Care Plan
				9	F657	Care Plan Timing and Revision
Privacy	Privacy during care or treatments? Visitor or telephone privacy? Bedroom equipped to assure full privacy? Private electronic or verbal communication about resident?	RI/RRI/RO	Guidance to Surveyors	1	F583	Personal Privacy/Confidentiality of Records
				1	F756	Drug Regimen Review, Report Irregular, Act On
				2	F757	Drug Regimen is Free From Unnecessary Drugs
				3	F758	Free from Unnec Psychotropic Meds/PRN Use
			Hansa Mada Danahatana'a Mada and	4	F881	Antibiotic Stewardship Program
Psych Med Side Effects (Selected for Unnecessary Medication Review)			Unnec. Meds, Psychotropic Meds, and Med Regimen Review Pathway	5	F655 F636	Baseline Care Plan
(Selected for Unnecessary Medication Review)	Tongue thrusting or rolling;		Med Regimen Review Pathway	0	F637	Comprehensive Assessments & Timing
	Lip puckering or lip smacking;			7	F641	Comprehensive Assmt After Significant Change
	Rapid eye blinking/eyebrow raising;	RO		8	F656	Accuracy of Assessments
	Pill rolling;			10	F656 F657	Develop/Implement Comprehensive Care Plan Care Plan Timing and Revision
	Tremors.			1	F684	
				1		Quality of Care
Psych Med Side Effects (Not selected for Unnecessary Medication Review)			Guidance to Surveyors	2	F675	Quality of Life
				3	F756	Drug Regimen Review, Report Irregular, Act On
				4	F757	Drug Regimen is Free From Unnecessary Drugs
				5	F758	Free from Unnec Psychotropic Meds/PRN Use

Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag#	Tag Description
				1	F756	Drug Regimen Review, Report Irregular, Act On
				2	F757	Drug Regimen is Free From Unnecessary Drugs
				3	F758	Free from Unnec Psychotropic Meds/PRN Use
				4		Antibiotic Stewardship Program
Psych/Opioid Med Side Effects			Unnec. Meds, Psychotropic Meds, and	5		Baseline Care Plan
(Selected for Unnecessary Medication Review)			Med Regimen Review Pathway	6	F636	Comprehensive Assessments & Timing
	n			7	F637	Comprehensive Assmt After Significant Change
	Excessive sedation;	RO		8		Accuracy of Assessments
	Dizziness.			9		Develop/Implement Comprehensive Care Plan
				10		Care Plan Timing and Revision
			Guidance to Surveyors	1	F684	Quality of Care
D 1/0 : 1114 1011 700				2	F675	Quality of Life
Psych/Opioid Med Side Effects (Not selected for Unnecessary Medication Review)				3	F756	Drug Regimen Review, Report Irregular, Act On
(Not selected for Officessary Medication Review)				4	F757	Drug Regimen is Free From Unnecessary Drugs
				5	F758	Free from Unnec Psychotropic Meds/PRN Use
				1	F825	Provide/Obtain Specialized Rehab Services
				2	F676	Activities of Daily Living (ADLs)/Maintain Abilities
				3	F655	Baseline Care Plan
Rehab	Receiving therapy?	RI/RRI	Specialized Rehabilitative or Restorative	4	F636	Comprehensive Assessments & Timing
Kenao	Effectiveness?	KI/KKI	Services Pathway	5	F637	Comprehensive Assmt After Significant Change
				6	F641	Accuracy of Assessments
				7	F656	Develop/Implement Comprehensive Care Plan
				8	F657	Care Plan Timing and Revision
				1	F641	Accuracy of Assessments
				2	F636	Comprehensive Assessment and Timing
Resident Assessment	MDS Discrepancy (checkbox is selected and "No Issue" is marked)	RI/RRI/RO/	Resident Assessment Task Pathway	3	F638	Quarterly Assessment At Least Every 3 months
Resident Assessment	ivids discrepancy (checkbox is selected and No issue is marked)	RR	Resident Assessment Task Pathway	4	F640	Encoding/Transmitting Resident Assessment
				5	F642	Accuracy of Assessments
				6	F642	Coordination/Certification of Assessment

		Source		Element #	Tag#	Tag Description
				1	F600	Free from Abuse and Neglect
				2	F606	Not Employ/Engage Staff with Adverse Actions
				3	F607	Develop/Implement Abuse/Neglect, etc Policies
			Abuse Pathway	4	F943	Abuse, Neglect, and Exploitation Training
				5	F947	Required In-Service Training for Nurse Aides
				6	F609	Reporting of Alleged Violations
				7	F610	Investigate/Prevent/Correct Alleged Violation
	Confrontations with other residents?			1	F689	Free of Accident Hazards/Supervision/Devices
Resident-to-Resident Interaction	Reported? What happened?	RI/RRI		2	F700	Bedrails (NA, unless issue identified during investigation)
	what нарренец:		Accidents Pathway for all CEs	3	F909	Resident Bed (NA, unless issue identified during investigation)
			Additionally, Investigative Protocol for	4	F655	Baseline Care Plan
			CE2 (F700), if applicable	5	F636	Comprehensive Assessments & Timing
				6	F637	Comprehensive Assmt After Significant Change
				7	F641	Accuracy of Assessments
				8	F656	Develop/Implement Comprehensive Care Plan
				9	F657	Care Plan Timing and Revision
				1	F695	Respiratory/Tracheostomy Care and Suctioning
			2	F880	Infection Prevention & Control	
	ecent or current respiratory infection or fever;			3	F655	Baseline Care Plan
	Signs or symptoms of a respiratory infection;	RI/RRI/RO/	4	F636	Comprehensive Assessments & Timing	
Respiratory Infection	Access to sink to wash hands;	RR	Respiratory Care Pathway	5	F637	Comprehensive Assmt After Significant Change
	Staff wash hands before treatment.			6	F641	Accuracy of Assessments
				7	F656	Develop/Implement Comprehensive Care Plan
				8	F657	Care Plan Timing and Revision
			Physical Restraints Pathway	1	F604	Right to be Free from Physical Restraints
		RO		2	F655	Baseline Care Plan
	Anything that restricts movement or access to body?			3	F636	Comprehensive Assessments & Timing
Restraints	Trunk restraint, limb restraint, bed rails, chair that prevents rising,			4	F637	Comprehensive Assmt After Significant Change
Stuffe	mitts, or personal alarms used?			5	F641	Accuracy of Assessments
	Applied correctly?			6	F656	Develop/Implement Comprehensive Care Plan
				7	F657	Care Plan Timing and Revision
				1	F684	Quality Of Care
				2	F655	Baseline Care Plan
	Bruises, burns, abrasions, lacerations, skin tears, rash, hives, dry skin,			2	F636	Comprehensive Assessments & Timing
Skin Conditions (non-pressure related)	other skin issues?	RI/RRI/RO	General Pathway	4	F637	
kiii Conditions (non-pressure related)	How did it occur?	KI/KKI/KO	General Fathway	4		Comprehensive Assmt After Significant Change
	How are they preventing it from happening again?			5	F641	Accuracy of Assessments
				6	F656	Develop/Implement Comprehensive Care Plan
				7	F657	Care Plan Timing and Revision
				1	F689	Free of Accident Hazards/Supervision/Devices
				2	F700	Bedrails (NA, unless issue identified during investigation)
	Smoking/vaping safely (appropriate place, who keeps materials, oxygen use, ash/cigarette butt disposal, supervision, safety precautions		Accidents Pathway for all CEs	3	F909	Resident Bed (NA, unless issue identified during investigation)
Smoking	or devices used);	RI/RRI/RO	Additionally, Investigative Protocol for	4	F655	Baseline Care Plan
	Accidents, burns or burn marks;		CE2 (F700), if applicable	5	F636	Comprehensive Assessments & Timing
	Smoke/vape when desired - smoking times.		CL2 (1700), ii applicable	6	F637	Comprehensive Assmt After Significant Change
				7	F641	Accuracy of Assessments
				8	F656	Develop/Implement Comprehensive Care Plan
				9	F657	Care Plan Timing and Revision

Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag#	Tag Description
				1	F725	Sufficient Nursing Staff
				2	F726	Competent Nursing Staff
				3	F741	Sufficient/Competent Staff-Behav Health Needs
				4	F725	Waiver-Licensed Nurse Serve as a Charge Nurse on Each Tour of Duty
				5	F727	Waiver-RN at least 8 hours a day, 7 days a week
				6	F727	Waiver- Registered Nurse to Serve as DON on a Full Time Basis
				7	F727	DON as a Charge Nurse only when the Facility has Average Daily Occupancy of 60 or Fewer Residents
Sufficient Staffing	Get the help and care needed without waiting a long time? What happens if you have to wait?	RI/RRI	Sufficient and Competent Nurse Staffing Task Pathway	8	F726	Nurse Aides Demonstrate Competency in Skills and Techniques Necessary to Care for Residents' Needs
	How long do you wait for staff to respond to call light?		rask raniway	9	F729	Nurse Aides Re-training
				10	F728	Nurse Aides Certified Within 4 months of Nurse Aide Training
				11	F730	Nurse Aide Perform Review - 12 Hr/Year In-Service
				12	F731	Waiver-Licensed Nurses 24 Hr/Day and Residents or Representatives Notified of Waiver
			13	F731	Waiver-RN For More Than 40 Hours a Week and Residents or Representatives Notified of Waiver	
				14	F732	Posted Nurse Staffing Information
				15	F741	Sufficient and Competent Direct Care Staff to Provide Nursing and Related Services Behav Health Needs
				16	F838	Facility Assessment
				10		Infection Prevention & Control: Implement Standard &
		1 2		1	F880	Transmission Based Precautions (TBP)
			2	F880	Infection Prevention & Control: Resident Care for COVID-19	
				3	F880	Infection Prevention & Control: IPCP Standards, P&P and Education
			Infection Prevention, Control &	4	F880	Infection Prevention & Control: Infection Surveillance
	Staff and visitors wearing gowns, gloves, and/or masks when entering			5	F880	Infection Prevention & Control: Visitor Entry
	your room?			6	F885	Reporting - Residents, Representatives & Families
	Restrictions on where you can and can't go in the facility?			7	F886	COVID-19 Testing - Residents & Staff
T : D ID : (TDD)	Reason for these restrictions?	RI/RRI/RO		8	F880	Infection Prevention & Control: Laundry Services
Transmission-Based Precautions (TBP)	Staff explained why and how long you will be on the precautions? Restrictions for visitors coming into your room?	KI/KKI/KO	Immunization Pathway	10	F880 F881	Antibiotic Stewardship Program Infection Preventionist Qualifications/Role
	Changes in mood since being placed in isolation?			11	F882	Influenza and Pneumococcal Immunizations
	PPE readily accessible in resident areas?			12	F883	COVID-19 Immunization for Residents
	Appropriate PPE supplies outside of the resident's room and signage?			13	F888	COVID-19 Vaccination for Facility Staff: Policy and Procedures
				14	F888	COVID-19 Vaccination for Facility Staff: Vaccination Status Documentation
				15	F888	COVID-19 Vaccination for Facility Staff: Vaccination Status
				16	F887	COVID-19 Immunization for Staff: Screening, Education & Offering
	Tube feeding (g-tube, peg tube, TPN, naso-gastric);			1	F693	Tube Feeding Management/Restore Eating Skills
	Reason for tube feeding;			2	F880	Infection Prevention & Control
	Head of bed elevated when infusing;			3	F655	Baseline Care Plan
Tube Feeding	Feeding properly labeled;	RI/RRI/RO	Tube Feeding Status Pathway	4	F636	Comprehensive Assessments & Timing
	Amount left seem reasonable;	KI/KKI/KO		5	F637	Comprehensive Assmt After Significant Change
	Weight loss or gain; Any issues;			6	F641	Accuracy of Assessments
				7	F656	Develop/Implement Comprehensive Care Plan
	Site clean and free of infection.			8	F657	Care Plan Timing and Revision

Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag#	Tag Description
				1	F689	Free of Accident Hazards/Supervision/Devices
	Exit seeking, attempts to leave building, or eloped;			2	F700	Bedrails (NA, unless issue identified during investigation)
	Wander alarm system functioning; Wandering into other's rooms;		Accidents Pathway for all CEs	3	F909	Resident Bed (NA, unless issue identified during investigation)
Unsafe Wandering/Elopement	Follow visitors or residents to other parts of facility;	RO/RR	Additionally, Investigative Protocol for	4	F655	Baseline Care Plan
	Redirected and supervised by staff;		CE2 (F700) if applicable	5	F636	Comprehensive Assessments & Timing
	Risk for elopement;			6	F637	Comprehensive Assmt After Significant Change
	Anxious, frustrated, bored, hungry.			7	F641	Accuracy of Assessments
				8	F656	Develop/Implement Comprehensive Care Plan
				9	F657	Care Plan Timing and Revision
				1	F690	Bowel/Bladder Incontinence, Catheter, UTI
				2	F880	Infection Prevention & Control
	Recent or current UTI or symptoms;	RI/RRI/RO/ RR		3	F655	Baseline Care Plan
I Line and Threat Information (I ITT)	Still treated; Access to sink to wash hands; Staff wash hands before treatment.		Urinary Catheter or UTI Pathway	4	F636	Comprehensive Assessments & Timing
Urinary Tract Infection (UTI)			Offinary Catheter of Off Pathway	5	F637	Comprehensive Assmt After Significant Change
				6	F641	Accuracy of Assessments
				7	F656	Develop/Implement Comprehensive Care Plan
				8	F657	Care Plan Timing and Revision
	Ventilator:			1	F695	Respiratory/Tracheostomy Care and Suctioning
	Signs of anxiety, distress, labored breathing;			2	F880	Infection Prevention & Control
	Head of bed elevated;			3	F655	Baseline Care Plan
	Suction equipment immediately accessible;			4	F636	Comprehensive Assessments & Timing
Vent/Trach	Staff respond timely when alarm sounds.	RO	Respiratory Care Pathway	5	F637	Comprehensive Assmt After Significant Change
vent/Tracii		KO	Respiratory Care Fairway	6	F641	Accuracy of Assessments
	Tracheostomy:			7	F656	Develop/Implement Comprehensive Care Plan
	Site clean; Emergency trach equipment, ambu bag, suction equipment accessible in room.			8	F657	Care Plan Timing and Revision
				1	F676	Activities of Daily Living (ADLs)/Maintain Abilities
				2	F685	Treatment/Devices to Maintain Hearing/Vision
	Problems with vision or hearing?			3	F655	Baseline Care Plan
Vision and Hearing	Glasses or hearing aids available, used, clean, working, and not	DIMBIMO	Communication and Samon Debugge	4	F636	Comprehensive Assessments & Timing
Vision and Hearing	broken?	RI/RRI/RO	Communication and Sensory Pathway	5	F637	Comprehensive Assmt After Significant Change
	Help make appointments and transportation?			6	F641	Accuracy of Assessments
				7	F656	Develop/Implement Comprehensive Care Plan
				8	F657	Care Plan Timing and Revision

Neglect (Not Mapped to IP), Closed Records, Mandatory/Triggered Facility Tasks	Facility Task or CE Pathway	Critical Element #	Tag#	Tag Description
		1	F847	Enter into a Binding Arbitration Agreements: Resident or representative not required to sign the agreement
		2	F847	Enter into a Binding Arbitration Agreements: Explained the agreement to resident or representative
		3	F847	Enter into a Binding Arbitration Agreements: Resident or representative understood the agreement
		4	F847	Enter into a Binding Arbitration Agreements: Right to rescind the agreement within 30 days
Arbitration	Binding Arbitration Agreement Review Pathway	5	F847	Enter into a Binding Arbitration Agreements: Agreement does not have language requiring resident or representative to sign the agreement
		6	F847	Enter into a Binding Arbitration Agreements: Resident or anyone else allowed to communicate with federal, state, or local officials
		7	F848	Select Arbitrator/Venue, Retention of Agreements: Neutral arbitrator agreed upon by both parties
		8	F848	Select Arbitrator/Venue, Retention of Agreements: Selection of venue convenient to both parties
		9	F848	Select Arbitrator/Venue, Retention of Agreements: Facility retain signed copy of binding agreement and arbitrator's final decision
		1	F684	Quality of Care
		2	F655	Baseline Care Plan
Death (Closed Record)	Death Pathway	3	F636	Comprehensive Assessments & Timing
Death (Closed Record)	Death I alliway	4	F637 F641	Comprehensive Assmt After Significant Change
		6	F656	Accuracy of Assessments Develop/Implement Comprehensive Care Plan
		7	F657	Care Plan Timing and Revision

Neglect (Not Mapped to IP), Closed Records, Mandatory/Triggered Facility Tasks	Facility Task or CE Pathway	Critical Element #	Tag#	Tag Description
		1	F812	Food Procurement, Store/Prepare/Serve-Sanitary
		2	F880	Infection Control
		3	F550	Resident Rights/Exercise of Rights
		4	F584	Safe/Clean/Comfortable/Homelike Environment
		5	F561	Self Determination
		6	F676 and/or F677	Activities of Daily Living (ADLs)/Maintain Abilities and/or ADL Care Provided for Dependent Residents
		7	F810	Assistive Devices - Eating Equipment/Utensils
		8	F675	Quality of Life
		9	F806	Resident Allergies, Preferences and Substitutes
		10	F811	Feeding Asst - Training/Supervision/Resident
		11	F948	Training for Feeding Assistants
Dining	Dining Observation	12	F804	Nutritive Value/Appear, Palatable/Prefer Temp
Dining	Diffing Observation	13	F692	Nutrition/Hydration Status Maintenance
		14	F807	Drinks Avail to Meet Needs/Preferences/Hydration
		15	F806	Resident Allergies, Preferences and Substitutes
		16	F808	Therapeutic Diet Prescribed by Physician
		17	F920	Requirements for Dining and Activity Rooms
		18	F584	Safe/Clean/Comfortable/Homelike Environment
		19	F920	Requirements for Dining and Activity Rooms
		20	F584	Safe/Clean/Comfortable/Homelike Environment
		21	F584	Safe/Clean/Comfortable/Homelike Environment
		22	F920	Requirements for Dining and Activity Rooms
		23	F920	Requirements for Dining and Activity Rooms
		24	F809	Frequency of Meals/Snacks at Bedtime
		25	F802	Sufficient Dietary Support Personnel
		26	F809	Frequency of Meals/Snacks at Bedtime

Neglect (Not Mapped to IP), Closed Records, Mandatory/Triggered Facility Tasks	Facility Task or CE Pathway	Critical Element #	Tag#	Tag Description
		1	F660	Discharge Planning Process
		2	F661	Discharge Summary
		3	F622	Transfer and Discharge Requirements: Discharge Appropriate
Discharge (Closed Record)	Discharge Pathway	4	F622	Transfer and Discharge Requirements: Discharge Documentation in Record
		5	F623	Notice Requirements Before Transfer/Discharge
		6	F626	Permitting Residents to Return to Facility
	Environment Task Pathway	1	F558	Reasonable Accommodations of Needs/Preferences
		2	F919	Resident Call System
		3	F584	Safe/Clean/Comfortable/Homelike Environment: Sound Levels
		4	F584	Safe/Clean/Comfortable/Homelike Environment: Temperature Levels
		5	F584	Safe/Clean/Comfortable/Homelike Environment: Lighting Levels
		6	F584	Safe/Clean/Comfortable/Homelike Environment: Clean Building
Environment		7	F584	Safe/Clean/Comfortable/Homelike Environment: Building and Equipment in Good Condition
Environment	(only investigate the CE of concern)	0	E000	• •
		8	F908	Essential Equipment, Safe Operating Condition
		9	F584	Safe/Clean/Comfortable/Homelike Environment: Homelike
		10	F584	Safe/Clean/Comfortable/Homelike Environment: Water Too Cool
		11	F584	Safe/Clean/Comfortable/Homelike Environment: Linens
		12	F925	Maintains Effective Pest Control Program
		13	F923	Ventilation
		14	F924	Corridors Have Firmly Secured Handrails
		15	F921	Safe/Functional/Sanitary/Comfortable Environment

Neglect (Not Mapped to IP), Closed Records, Mandatory/Triggered Facility Tasks	Facility Task or CE Pathway	Critical Element #	Tag#	Tag Description
		1	F710	Resident's Care Supervised by a Physician
		2	F711	Physician Visits - Review Care/Notes/Order
	Extended Task Pathway	3	F712	Physician Visits - Frequency/Timeliness/Alternate NPPs
	- Physician Services	4	F713	Physician for Emergency Care, Available 24 Hours
		5	F714	Physician Delegation of Tasks to NPP
		6	F715	Physician Delegation to Dietitian/Therapist
		1	F835	Administration
		2	F836	License/Comply w/Fed/State/Local Law/Prof Std
		3	F837	Governing Body
		4	F838	Facility Assessment
	Extended Task Pathway - Administration for all CEs Additionally, Investigative Protocol for Admissions Policy	5	F839	Staff Qualifications
		6	F840	Use of Outside Resources
		7	F841	Responsibilities of Medical Director
		8	F842	Resident Records - Identifiable Information
Extended		9	F843	Transfer Agreement
Extended		10	F844	Disclosure of Ownership Requirements
		11	F845	Facility Closure-Administrator
		12	F846	Facility Closure
		13	F849	Hospice Services
		14	F850	Qualifications of Social Worker >120 Beds
		1	F940	Training Requirements-General
		2	F941	Communication Training
		3	F942	Resident's Rights Training
		4	F943	Abuse Neglect, and Exploitation Training
	Extended Task Pathway	5	F944	QAPI Training
	-Training Requirements	6	F945	Infection Control Training
		7	F946	Compliance and Ethics Training
		8	F947	Required In-Service Training for Nurse Aides
		9	F948	Training for Feeding Assistants
		10	F949	Behavioral Health Training

Neglect (Not Mapped to IP), Closed Records, Mandatory/Triggered Facility Tasks	Facility Task or CE Pathway	Critical Element #	Tag#	Tag Description
		1	F684	Quality of Care
		2	F622	Transfer and Discharge Requirements
		3	F623	Notice Requirements Before Transfer/Discharge
		4	F623	Notice Requirements Before Transfer/Discharge
		5	F624	Preparation for Safe/Orderly Transfer/Discharge
		6	F625	Notice of Bed Hold Policy Before/Upon Transfer
Hospitalization (Closed Record)	Hospitalization Pathway	7	F626	Permitting Residents to Return to Facility
		8	F655	Baseline Care Plan
		9	F636	Comprehensive Assessments & Timing
		10	F637	Comprehensive Assmt After Significant Change
		11	F641	Accuracy of Assessments
		12	F656	Develop/Implement Comprehensive Care Plan
		13	F657	Care Plan Timing and Revision
		1	F880	Infection Prevention & Control: Implement Standard & Transmission Based Precautions (TBP)
		2	F880	Infection Prevention & Control: Resident Care for COVID-19
		3	F880	Infection Prevention & Control: IPCP Standards, P&P and Education
		4	F880	Infection Prevention & Control: Infection Surveillance
		5	F880	Infection Prevention & Control: Visitor Entry
		6	F885	Reporting - Residents, Representatives & Families
		7	F886	COVID-19 Testing - Residents & Staff
	Infection Prevention, Control &	8	F880	Infection Prevention & Control: Laundry Services
Infection Control	Immunization Pathway	9	F881	Antibiotic Stewardship Program
	· ·	10	F882	Infection Preventionist Qualifications/Role
		11	F883	Influenza and Pneumococcal Immunizations
		12	F887	COVID-19 Immunization for Residents
		13	F888	COVID-19 Vaccination for Facility Staff: Policy and Procedures
		14	F888	COVID-19 Vaccination for Facility Staff: Vaccination Status Documentation
		15	F888	COVID-19 Vaccination for Facility Staff: Vaccination Status
		16	F887	COVID-19 Vaccination for Pacinty Staff: Vaccination Status COVID-19 Immunization for Staff: Screening, Education & Offering

Neglect (Not Mapped to IP), Closed Records, Mandatory/Triggered Facility Tasks	Facility Task or CE Pathway	Critical Element #	Tag#	Tag Description
		1	F812	Food Procurement, Store/Prepare/Serve-Sanitary
		2	F812	Food Procurement, Store/Prepare/Serve-Sanitary
		3	F812	Food Procurement, Store/Prepare/Serve-Sanitary
		4	F812	Food Procurement, Store/Prepare/Serve-Sanitary
		5	F800	Provided Diet Meets Needs of Each Resident
		6	F804	Nutritive Value/Appear, Palatable/Prefer Temp
		7	F805	Food in Form to Meet Individual Needs
		8	F812	Food Procurement, Store/Prepare/Serve-Sanitary
	Vitahan	9	F813	Personal Food Policy
Kitchen	Task Pathway	10	F812	Food Procurement, Store/Prepare/Serve-Sanitary
		11	F812	Food Procurement, Store/Prepare/Serve-Sanitary
		12	F812	Food Procurement, Store/Prepare/Serve-Sanitary
		13	F908	Essential Equipment, Safe Operating Condition
		14	F814	Dispose Garbage and Refuse Properly
		15	F925	Maintains Effective Pest Control Program
		16	F812	Food Procurement, Store/Prepare/Serve-Sanitary
		17	F803	Menus Meet Resident needs/Prep in Advance/Followed
		18	F801	Qualified Dietary Staff
		19	F802	Sufficient Dietary Support Personnel
		1	F759	Free of Medication Error Rates of 5% or More
		2	F760	Residents Are Free of Significant Med Errors
Medication Administration	Medication Administration	3	F755	Pharmacy Svcs/Procedures/Pharmacist/Records
Medication Administration	Task Pathway	4	F761	Label/Store Drugs & Biologicals
		5	F880	Infection Prevention & Control
		6	F658	Services Provided Meet Professional Standards
		1	F755	Pharmacy Svcs/Procedures/ Pharmacist/Records
	N. 10.		F755	·
Medication Storage	_	2	and/or	Pharmacy Svcs/Procedures/ Pharmacist/Records and/or Label/Store
	Facility Facility Task or CE Pathway 1 2 3 4 5 6 6 7 8 9 10 11 12 13 14 15 16 17 18 19 19 19 19 10 11 12 13 14 15 16 17 18 19 19 10 10 10 10 10 10		F761	Drugs & Biologicals
		3	F755	Pharmacy Svcs/Procedures/Pharmacist/Records

Neglect (Not Mapped to IP), Closed Records, Mandatory/Triggered Facility Tasks	Facility Task or CE Pathway	Critical Element #	Tag#	Tag Description
		1	F600	Free from Abuse and Neglect
		2	F606	Not Employ/Engage Staff with Adverse Actions
		3	F607	Develop/Implement Abuse/Neglect etc Policies
Neglect	Neglect Pathway	4	F609	Reporting of Alleged Violation
		5	F610	Investigate/Prevent/Correct Alleged Violation
		6	F943	Abuse Neglect, and Exploitation Training
		7	F947	Required In-Service Training for Nurse Aides
	Personal Funds Task Pathway	1	F567	Protection/Management of Personal Funds
		2	F568	Accounting and Records of Personal Funds: Quarterly Statement
		3	F582	Medicaid/Medicare Coverage/Liability Notice
		4	F568	Accounting and Records of Personal Funds: Separate Accounting
Personal Funds		5	F568	Accounting and Records of Personal Funds: Follow Accounting Principles
		6	F571	Limitations on Charges to Personal Funds
		7	F567	Protection/Management of Personal Funds
		8	F569	Notice and Conveyance of Personal Funds
		9	F570	Surety Bond - Security of Personal Funds
		1	F867	QAPI/QAA Improvement Activities: Policies and Procedures
		2	F867	QAPI/QAA Improvement Activities: QAPI Activities, Analysis and Action
QAPI & QAA Review	QAPI and QAA Task Pathway	3	F865	QAPI Program/Plan, Disclosure/Good Faith Attempt: Good Faith Attempt
		4	F868	QAA Committee
		5	F865	QAPI Program/Plan, Disclosure/Good Faith Attempt: Comprehensive QAPI Program

Neglect (Not Mapped to IP), Closed Records, Mandatory/Triggered Facility Tasks	Facility Task or CE Pathway	Critical Element #	Tag#	Tag Description
		1	F641	Accuracy of Assessments
		2	F636	Comprehensive Assessment and Timing
Resident Assessment	Resident Assessment	3	F638	Quarterly Assessment At Least Every 3 months
Resident Assessment	Task Pathway	4	F640	Encoding/Transmitting Resident Assessment
		5	F642	Coordination/Certification of Assessment
	Facility Task or CE Pathway Resident Assessment	6	F642	Coordination/Certification of Assessment
		1	F565	Resident/Family Group and Response: Meet Regular Basis
		2	F565	Resident/Family Group and Response: Facility Makes Arrangements
		3	F565	Resident/Family Group and Response: Adequate Space
		4	F565	Resident/Family Group and Response: Meet Without Staff
		5	F565	Resident/Family Group and Response: Act Upon Grievances
		6	F565	Resident/Family Group and Response: Respond to Group's Concerns
		7	F565	Resident/Family Group and Response: Rationale if Doesn't Respond to Group's Concerns
		8	F585	Grievances: File a Grievance
		9	F585	Grievances: Complaint Without Retribution
		10	F600	Free from Abuse and Neglect
		11	F725	Sufficient Nursing Staff
Resident Council		12	F809	Frequency of Meals/Snacks at Bedtime
	Task Paulway	13	NA	NA
		14	F563	Right to Receive/Deny Visitors
		15	F565	Resident/Family Group and Response: Act Upon Rules
		16	F572	Notice of Rights and Rules
		17	F550	Resident Rights/Exercise of Rights
		18	F561	Self Determination
		19	F576	Right to Forms of Communications with Privacy
		20	F577	Right to Survey Results/Advocate Agency Info
		21	F574	Required Notices and Contact Information
		22	F573	Right to Access/Purchase Copies of Records
		23	F574	Required Notices and Contact Information
		24	NA	Asked to Enter into Binding Arbitration Agreement
		25	F847	Enter into Binding Arbitration Agreements
		26	Any	6

Neglect (Not Mapped to IP), Closed Records, Mandatory/Triggered Facility Tasks	Facility Task or CE Pathway	Critical Element #	Tag#	Tag Description
SNF Beneficiary Notification Review	SNF Beneficiary Notification Review Task Pathway	1	F582	Medicaid/Medicare Coverage/Liability Notice
		1	F725	Sufficient Nursing Staff
		2	F726	Competent Nursing Staff
		3	F741	Sufficient/Competent Staff-Behav Health Needs
		4	F725	Waiver-Licensed Nurse Serve as a Charge Nurse on Each Tour of Duty
		5	F727	Waiver-RN at least 8 hours a day, 7 days a week
	Sufficient and Competent Nurse Staffing Task Pathway	6	F727	Waiver- Registered Nurse to Serve as DON on a Full Time Basis
		7	F727	DON as a Charge Nurse only when the Facility has Average Daily Occupancy of 60 or Fewer Residents
Sufficient & Competent Nurse Staffing		8	F726	Nurse Aides Demonstrate Competency in Skills and Techniques Necessary to Care for Residents' Needs
Starring		9	F729	Nurse Aides Re-training
		10	F728	Nurse Aides Certified Within 4 months of Nurse Aide Training
		11	F730	Nurse Aide Perform Review - 12 Hr/Year In-Service
		12	F731	Waiver-Licensed Nurses 24 Hr/Day and Residents or Representatives Notified of Waiver
		13	F731	Waiver-RN For More Than 40 Hours a Week and Residents or Representatives Notified of Waiver
		14	F732	Posted Nurse Staffing Information
		15	F741	Sufficient and Competent Direct Care Staff to Provide Nursing and Related Services Behav Health Needs
		16	F838	Facility Assessment

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	
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		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	X
F621		Equal Practices Regardless of Payment Source	
F635		Admission Physician Orders for Immediate Care	
F639		Maintain 15 Months of Resident Assessments	
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	
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	

Tags Not Mapped to a Care Area

Ftag	SQC Tag X = Yes	Tag Title	Investigative Protocol X = Yes
F778		Assist with Transport Arrangements to Radiology	
F779		X-Ray/Diagnostic Report in Record-Sign/Dated	
F826		Rehab Services- Physician Order/Qualified Person	
F884		Reporting - National Health Safety Network (performed offsite by Federal Surveyors only)	
F895		Compliance and Ethics Program	
F906		Emergency Electrical Power System	
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	