

Mapping for All Areas

	A	B	C	D	E	F	G
1	Rows 2 through 472 provide the mapping for all initial pool (IP) areas. Rows 473 through 669 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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35	Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag #	Tag Description
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					7	F656	Develop/Implement Comprehensive Care Plan
50					8	F657	Care Plan Timing and Revision
51	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
52					2	F677	ADL Care Provided for Dependent Residents
53					3	F655	Baseline Care Plan
54					4	F636	Comprehensive Assessments & Timing
55					5	F637	Comprehensive Assmt After Significant Change
56					6	F641	Accuracy of Assessments
57					7	F656	Develop/Implement Comprehensive Care Plan
58					8	F657	Care Plan Timing and Revision
59	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
60	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
61					2	F655	Baseline Care Plan
62					3	F636	Comprehensive Assessments & Timing
63					4	F637	Comprehensive Assmt After Significant Change
64					5	F641	Accuracy of Assessments
65				6	F656	Develop/Implement Comprehensive Care Plan	
66				7	F657	Care Plan Timing and Revision	
67				Unnec. Meds, Psychotropic Meds, and Med Regimen Review Pathway	1	F756	Drug Regimen Review, Report Irregular, Act On
68					2	F757	Drug Regimen is Free From Unnecessary Drugs
69					3	F758	Free from Unnec Psychotropic Meds/PRN Use
70	4	F881	Antibiotic Stewardship Program				
71	5	F655	Baseline Care Plan				
72	6	F636	Comprehensive Assessments & Timing				
73	7	F637	Comprehensive Assmt After Significant Change				
74	8	F641	Accuracy of Assessments				
75	9	F656	Develop/Implement Comprehensive Care Plan				
76	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
77							
78	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
79		Told to urinate in brief?			2	F880	Infection Prevention & Control
80		Incontinent and not at high risk?			3	F655	Baseline Care Plan
81					4	F636	Comprehensive Assessments & Timing
82		Urine or BM odor;			5	F637	Comprehensive Assmt After Significant Change
83		Resident, clothing or linens soiled with urine or BM;			6	F641	Accuracy of Assessments
84		Timely incontinence care;			7	F656	Develop/Implement Comprehensive Care Plan
85		Implementing maintenance programs appropriately.			8	F657	Care Plan Timing and Revision
86	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
87	Catheter	Urinary catheter - Why? How long? Problems? Infections? Pain?	RI/RR/RO	Urinary Catheter or UTI Pathway	1	F690	Bowel/Bladder Incontinence, Catheter, UTI
88		Tubing properly secured, free of kinks, unobstructed;			2	F880	Infection Prevention & Control
89		Drainage bag below level of bladder;			3	F655	Baseline Care Plan
90		Drainage bag off the floor;			4	F636	Comprehensive Assessments & Timing
91		Signs or symptoms of infection;			5	F637	Comprehensive Assmt After Significant Change
92		Drainage bag emptied using separate, clean collection container for each resident;			6	F641	Accuracy of Assessments
93		Drainage spigot doesn't touch the collection container.			7	F656	Develop/Implement Comprehensive Care Plan
94					8	F657	Care Plan Timing and Revision
95	Change of Condition	Change of condition not identified, monitored, or treated appropriately.	RR	Guidance to Surveyors	1	F684	Quality of Care
96	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
97	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
98					2	F655	Baseline Care Plan
99					3	F636	Comprehensive Assessments & Timing
100					4	F637	Comprehensive Assmt After Significant Change
101					5	F641	Accuracy of Assessments
102					6	F656	Develop/Implement Comprehensive Care Plan
103					7	F657	Care Plan Timing and Revision
104	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	Dental Status & Services Pathway	1	F790	Routine/Emergency Dental Services in SNFs
105					2	F791	Routine/Emergency Dental Services in NFs
106					3	F655	Baseline Care Plan
107					4	F636	Comprehensive Assessments & Timing
108					5	F637	Comprehensive Assmt After Significant Change
109					6	F641	Accuracy of Assessments
110					7	F656	Develop/Implement Comprehensive Care Plan
111					8	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
112	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
113					2	F880	Infection Prevention & Control
114					3	F655	Baseline Care Plan
115					4	F636	Comprehensive Assessments & Timing
116					5	F637	Comprehensive Assmt After Significant Change
117					6	F641	Accuracy of Assessments
118					7	F656	Develop/Implement Comprehensive Care Plan
119					8	F657	Care Plan Timing and Revision
120				Nutrition Pathway	1	F692	Nutrition/Hydration Status Maintenance
121					2	F710	Resident's Care Supervised by a Physician
122					3	F655	Baseline Care Plan
123					4	F636	Comprehensive Assessments & Timing
124					5	F637	Comprehensive Assmt After Significant Change
125					6	F641	Accuracy of Assessments
126					7	F656	Develop/Implement Comprehensive Care Plan
127					8	F657	Care Plan Timing and Revision
128							
129	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
130	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
131					2	F661	Discharge Summary
132					3	F622	Transfer and Discharge Requirements: Discharge Appropriate
133					4	F622	Transfer and Discharge Requirements: Discharge Documentation in Record
134					5	F623	Notice Requirements Before Transfer/Discharge
135	Edema	Legs, feet, arms, or hands swollen? Elevated? Support stockings?	RO	General Pathway	1	F684	Quality Of Care
136					2	F655	Baseline Care Plan
137					3	F636	Comprehensive Assessments & Timing
138					4	F637	Comprehensive Assmt After Significant Change
139					5	F641	Accuracy of Assessments
140					6	F656	Develop/Implement Comprehensive Care Plan
141					7	F657	Care Plan Timing and Revision

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142	Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag #	Tag Description
143	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
144					2	F919	Resident Call System
145					3	F584	Safe/Clean/Comfort/Homelike Envir: Sound Levels
146					4	F584	Safe/Clean/Comfort/Homelike Envir: Temperature Levels
147					5	F584	Safe/Clean/Comfort/Homelike Envir: Lighting Levels
148					6	F584	Safe/Clean/Comfort/Homelike Envir: Clean Building
149					7	F584	Safe/Clean/Comfort/Homelike Envir: Building and Equipment in Good Condition
150					8	F908	Essential Equipment, Safe Operating Condition
151					9	F584	Safe/Clean/Comfort/Homelike Envir: Homelike
152					10	F584	Safe/Clean/Comfort/Homelike Envir: Water Too Cool
153					11	F584	Safe/Clean/Comfort/Homelike Envir: Linens
154					12	F925	Maintains Effective Pest Control Program
155					13	F923	Ventilation
156					14	F924	Corridors Have Firmly Secured Handrails
157					15	F921	Safe/Functional/Sanitary/Comfortable Environment
158	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
159					2	F700	Bedrails (NA, unless issue identified during investigation)
160					3	F909	Resident Bed (NA, unless issue identified during investigation)
161					4	F655	Baseline Care Plan
162					5	F636	Comprehensive Assessments & Timing
163					6	F637	Comprehensive Assmt After Significant Change
164					7	F641	Accuracy of Assessments
165					8	F656	Develop/Implement Comprehensive Care Plan
166					9	F657	Care Plan Timing and Revision
167	Food	Food tastes good, looks good, proper temperature; Accommodate food preferences, allergies, or sensitivities;	RI/RR/RO	Guidance to Surveyors	1	F803	Menus Meet Res Needs/Prep in Advance/Followed
168					2	F804	Nutritive Value/Appear, Palatable/Prefer Temp
169	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
170					2	F757	Drug Regimen is Free From Unnecessary Drugs
171					3	F758	Free from Unnec Psychotropic Meds/PRN Use
172					4	F881	Antibiotic Stewardship Program
173					5	F655	Baseline Care Plan
174					6	F636	Comprehensive Assessments & Timing
175					7	F637	Comprehensive Assmt After Significant Change
176					8	F641	Accuracy of Assessments
177					9	F656	Develop/Implement Comprehensive Care Plan
178					10	F657	Care Plan Timing and Revision

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179	Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag #	Tag Description
180	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)
181					1(B)	F675	Quality of Life (receiving Hospice Services)
182					2	F849	Hospice Services
183					3	F655	Baseline Care Plan
184					4	F636	Comprehensive Assessments & Timing
185					5	F637	Comprehensive Assmt After Significant Change
186					6	F641	Accuracy of Assessments
187					7	F656	Develop/Implement Comprehensive Care Plan
188					8	F657	Care Plan Timing and Revision
189	Hospitalization	Recent hospitalizations or ER visits - frequency and why? Bed hold?	RI/RR/RR	Hospitalization Pathway	1	F684	Quality of Care
190					2	F622	Transfer and Discharge Requirements
191					3	F623	Notice Requirements Before Transfer/Discharge
192					4	F624	Preparation for Safe/Orderly Transfer/Discharge
193					5	F625	Notice of Bed Hold Policy Before/Upon Transfer
194					6	F626	Permitting Residents to Return to Facility
195					7	F655	Baseline Care Plan
196					8	F636	Comprehensive Assessments & Timing
197					9	F637	Comprehensive Assmt After Significant Change
198					10	F641	Accuracy of Assessments
199					11	F656	Develop/Implement Comprehensive Care Plan
200					12	F657	Care Plan Timing and Revision
201					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
202	2	F655	Baseline Care Plan				
203	3	F636	Comprehensive Assessments & Timing				
204	4	F637	Comprehensive Assmt After Significant Change				
205	5	F641	Accuracy of Assessments				
206	6	F656	Develop/Implement Comprehensive Care Plan				
207	7	F657	Care Plan Timing and Revision				
208	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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209	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/RR/RR	Unnec Meds, Psychotropic Meds, and Med Regimen Review Pathway	1	F756	Drug Regimen Review, Report Irregular, Act On
210					2	F757	Drug Regimen is Free From Unnecessary Drugs
211					3	F758	Free from Unnec Psychotropic Meds/PRN Use
212					4	F881	Antibiotic Stewardship Program
213					5	F655	Baseline Care Plan
214					6	F636	Comprehensive Assessments & Timing
215					7	F637	Comprehensive Assmt After Significant Change
216					8	F641	Accuracy of Assessments
217					9	F656	Develop/Implement Comprehensive Care Plan
218					10	F657	Care Plan Timing and Revision
219	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/RR/RR	Guidance to Surveyors	1	F675	Quality of Life
220					2	F684	Quality of Care
221					3	F756	Drug Regimen Review, Report Irregular, Act On
222					4	F757	Drug Regimen is Free From Unnecessary Drugs
223	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
224					2	F685	Treatment/Devices to Maintain Hearing/Vision
225					3	F655	Baseline Care Plan
226					4	F636	Comprehensive Assessments & Timing
227					5	F637	Comprehensive Assmt After Significant Change
228					6	F641	Accuracy of Assessments
229					7	F656	Develop/Implement Comprehensive Care Plan
230					8	F657	Care Plan Timing and Revision
231	Limited Range of Motion (ROM)	Limitation in joints or contracture? Interventions? Splints in place and correctly applied?	RI/RR/RO	Positioning, Mobility and Range of Motion Pathway	1(A)	F688	Increase/Prevent Decrease in ROM/Mobility (Admitted Without Limited ROM)
232					1(B)	F688	Increase/Prevent Decrease in ROM/Mobility (Admitted With Limited ROM)
233					2	F684	Quality of Care
234					3	F655	Baseline Care Plan
235					4	F636	Comprehensive Assessments & Timing
236					5	F637	Comprehensive Assmt After Significant Change
237					6	F641	Accuracy of Assessments
238					7	F656	Develop/Implement Comprehensive Care Plan
239	8	F657	Care Plan Timing and Revision				
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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252	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
253					2	F710	Resident's Care Supervised by a Physician
254					3	F655	Baseline Care Plan
255					4	F636	Comprehensive Assessments & Timing
256					5	F637	Comprehensive Assmt After Significant Change
257					6	F641	Accuracy of Assessments
258					7	F656	Develop/Implement Comprehensive Care Plan
259					8	F657	Care Plan Timing and Revision
260	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
261					2	F880	Infection Prevention & Control
262					3	F655	Baseline Care Plan
263					4	F636	Comprehensive Assessments & Timing
264					5	F637	Comprehensive Assmt After Significant Change
265					6	F641	Accuracy of Assessments
266					7	F656	Develop/Implement Comprehensive Care Plan
267					8	F657	Care Plan Timing and Revision
268	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
269					2	F655	Baseline Care Plan
270					3	F636	Comprehensive Assessments & Timing
271					4	F637	Comprehensive Assmt After Significant Change
272					5	F641	Accuracy of Assessments
273					6	F656	Develop/Implement Comprehensive Care Plan
274					7	F657	Care Plan Timing and Revision
275	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
276	Personal Funds	Quarterly statements? Access your money, including weekends?	RI/RR/RO	Personal Funds Facility Task	1	F567	Protection/Management of Personal Funds
277					2	F568	Accounting and Records of Personal Funds: Quarterly Statement
278					3	F582	Medicaid/Medicare Coverage/Liability Notice
279					4	F568	Accounting and Records of Personal Funds: Separate Accounting
280					5	F568	Accounting and Records of Personal Funds: Follow Accounting Principles
281					6	F571	Limitations on Charges to Personal Funds
282					7	F567	Protection/Management of Personal Funds
283					8	F569	Notice and Conveyance of Personal Funds
284					9	F570	Surety Bond - Security of Personal Funds
285	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
286							

Mapping for All Areas

	A	B	C	D	E	F	G
287	Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag #	Tag Description
288	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)
289					1(B)	F688	Increase/Prevent Decrease in ROM/Mobility (Admitted With Limited ROM)
290					2	F684	Quality of Care
291					3	F655	Baseline Care Plan
292					4	F636	Comprehensive Assessments & Timing
293					5	F637	Comprehensive Assmt After Significant Change
294					6	F641	Accuracy of Assessments
295					7	F656	Develop/Implement Comprehensive Care Plan
296					8	F657	Care Plan Timing and Revision
297	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
298					2	F645	PASARR Screening for MD & ID: Short Stay Longer than 30 Days
299					3	F645	PASARR Screening for MD & ID: Refer for Level II
300					4	F644	Coordination of PASARR and Assessments: Refer for Newly Evident Condition
301					5	F644	Coordination of PASARR and Assessments: Incorporate Level II Recommendations
302					6	F644	Coordination of PASARR and Assessments: Notify Authority Timely of Newly Evident Condition
303					7	F646	MD/ID Significant Change Notification
304					8	F655	Baseline Care Plan
305					9	F636	Comprehensive Assessments & Timing
306					10	F637	Comprehensive Assmt After Significant Change
307					11	F641	Accuracy of Assessments
308					12	F656	Develop/Implement Comprehensive Care Plan
309					13	F657	Care Plan Timing and Revision
310	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
311					2	F710	Resident's Care Supervised by a Physician
312					3	F880	Infection Prevention & Control
313					4	F655	Baseline Care Plan
314					5	F636	Comprehensive Assessments & Timing
315					6	F637	Comprehensive Assmt After Significant Change
316					7	F641	Accuracy of Assessments
317					8	F656	Develop/Implement Comprehensive Care Plan
318					9	F657	Care Plan Timing and Revision
319	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
320	Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag #	Tag Description
321	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
322					2	F757	Drug Regimen is Free From Unnecessary Drugs
323					3	F758	Free from Unnec Psychotropic Meds/PRN Use
324					4	F881	Antibiotic Stewardship Program
325					5	F655	Baseline Care Plan
326					6	F636	Comprehensive Assessments & Timing
327					7	F637	Comprehensive Assmt After Significant Change
328					8	F641	Accuracy of Assessments
329					9	F656	Develop/Implement Comprehensive Care Plan
330					10	F657	Care Plan Timing and Revision
331	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
332					2	F684	Quality of Care
333					3	F756	Drug Regimen Review, Report Irregular, Act On
334					4	F757	Drug Regimen is Free From Unnecessary Drugs
335					5	F758	Free from Unnec Psychotropic Meds/PRN Use
336	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
337					2	F757	Drug Regimen is Free From Unnecessary Drugs
338					3	F758	Free from Unnec Psychotropic Meds/PRN Use
339					4	F881	Antibiotic Stewardship Program
340					5	F655	Baseline Care Plan
341					6	F636	Comprehensive Assessments & Timing
342					7	F637	Comprehensive Assmt After Significant Change
343					8	F641	Accuracy of Assessments
344					9	F656	Develop/Implement Comprehensive Care Plan
345					10	F657	Care Plan Timing and Revision
346	Psych/Opioid Med Side Effects (Not selected for Unnecessary Medication Review)	Excessive sedation; Dizziness.	RO	Guidance to Surveyors	1	F675	Quality of Life
347					2	F684	Quality of Care
348					3	F756	Drug Regimen Review, Report Irregular, Act On
349					4	F757	Drug Regimen is Free From Unnecessary Drugs
350					5	F758	Free from Unnec Psychotropic Meds/PRN Use
351	Rehab	Receiving therapy? Effectiveness?	RI/RRI	Specialized Rehabilitative or Restorative Services Pathway	1	F825	Provide/Obtain Specialized Rehab Services
352					2	F676	Activities of Daily Living (ADLs)/Maintain Abilities
353					3	F655	Baseline Care Plan
354					4	F636	Comprehensive Assessments & Timing
355					5	F637	Comprehensive Assmt After Significant Change
356					6	F641	Accuracy of Assessments
357					7	F656	Develop/Implement Comprehensive Care Plan
358					8	F657	Care Plan Timing and Revision
359	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
360					2	F636	Comprehensive Assessment and Timing
361					3	F638	Quarterly Assessment At Least Every 3 months
362					4	F640	Encoding/Transmitting Resident Assessment
363					5	F642	Accuracy of Assessments
364					6	F642	Coordination/Certification of Assessment

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
365	Resident-to-Resident Interaction	Confrontations with other residents? Reported? What happened?	RI/RRI	Abuse Pathway	1	F600	Free from Abuse and Neglect
366					2	F606	Not Employ/Engage Staff with Adverse Actions
367					3	F607	Develop/Implement Abuse/Neglect, etc Policies
368					4	F943	Abuse, Neglect, and Exploitation Training
369					5	F947	Required In-Service Training for Nurse Aides
370					6	F608	Reporting of Reasonable Suspicion of a Crime
371					7	F609	Reporting of Alleged Violations
372					8	F610	Investigate/Prevent/Correct Alleged Violation
373				Accidents Pathway for all CEs Additionally, Investigative Protocol for CE2 (F700), if applicable	1	F689	Free of Accident Hazards/Supervision/Devices
374					2	F700	Bedrails (NA, unless issue identified during investigation)
375					3	F909	Resident Bed (NA, unless issue identified during investigation)
376					4	F655	Baseline Care Plan
377					5	F636	Comprehensive Assessments & Timing
378					6	F637	Comprehensive Assmt After Significant Change
379	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/RRI/RO/R	Respiratory Care Pathway	7	F641	Accuracy of Assessments
380					8	F656	Develop/Implement Comprehensive Care Plan
381					9	F657	Care Plan Timing and Revision
382					1	F695	Respiratory/Tracheostomy Care and Suctioning
383					2	F880	Infection Prevention & Control
384					3	F655	Baseline Care Plan
385					4	F636	Comprehensive Assessments & Timing
386					5	F637	Comprehensive Assmt After Significant Change
387	Restrains	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	6	F641	Accuracy of Assessments
388					7	F656	Develop/Implement Comprehensive Care Plan
389					8	F657	Care Plan Timing and Revision
390					1	F604	Right to be Free from Physical Restraints
391					2	F655	Baseline Care Plan
392					3	F636	Comprehensive Assessments & Timing
393					4	F637	Comprehensive Assmt After Significant Change
394	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/RRI/RO	General Pathway	5	F641	Accuracy of Assessments
395					6	F656	Develop/Implement Comprehensive Care Plan
396					7	F657	Care Plan Timing and Revision
397					1	F684	Quality Of Care
398					2	F655	Baseline Care Plan
399					3	F636	Comprehensive Assessments & Timing
400					4	F637	Comprehensive Assmt After Significant Change
401					5	F641	Accuracy of Assessments
402					6	F656	Develop/Implement Comprehensive Care Plan
403					7	F657	Care Plan Timing and Revision
404							

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
405	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
406					2	F700	Bedrails (NA, unless issue identified during investigation)
407					3	F909	Resident Bed (NA, unless issue identified during investigation)
408					4	F655	Baseline Care Plan
409					5	F636	Comprehensive Assessments & Timing
410					6	F637	Comprehensive Assmt After Significant Change
411					7	F641	Accuracy of Assessments
412					8	F656	Develop/Implement Comprehensive Care Plan
413					9	F657	Care Plan Timing and Revision
414	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	Sufficient and Competent Nurse Staffing Task Pathway	1	F725	Sufficient Nursing Staff
415					2	F726	Competent Nursing Staff
416					3	F741	Sufficient/Competent Staff-Behav Health Needs
417					4	F727	RN 8 Hrs/7 days/Week, Full Time DON: Charge Nurse
418					5	F727	RN 8 Hrs/7 days/Week, Full Time DON: RN
419					6	F727	RN 8 Hrs/7 days/Week, Full Time DON: DON
420					7	F727	RN 8 Hrs/7 days/Week, Full Time DON: DON as Charge Nurse
421					8	F726	Competent Nursing Staff
422					9	F729	Nurse Aide Registry Verification, Retraining
423					10	F728	Facility Hiring and Use of Nurse Aide
424					11	F730	Nurse Aid Perform Review - 12 Hr/Year In-Service
425					12	F731	Waiver-Licensed Nurses 24 Hr/Day and RN Coverage
426					13	F731	Waiver-Licensed Nurses 24 Hr/Day and RN Coverage
427					14	F732	Posted Nurse Staffing Information
428					15	F741	Sufficient/Competent Staff-Behav Health Needs
429					16	F838	Facility Assessment
430	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
431					2	F880	Infection Prevention & Control
432					3	F655	Baseline Care Plan
433					4	F636	Comprehensive Assessments & Timing
434					5	F637	Comprehensive Assmt After Significant Change
435					6	F641	Accuracy of Assessments
436					7	F656	Develop/Implement Comprehensive Care Plan
437					8	F657	Care Plan Timing and Revision
438							

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
439							
440	Unsafe Wandering/Elopement	Exit seeking, attempts to leave building, or eloped; Wander alarm system functioning; Wandering into other's rooms; Follow visitors or residents to other parts of facility; Redirected and supervised by staff; Risk for elopement; Anxious, frustrated, bored, hungry.	RO/RR	Accidents Pathway for all CEs Additionally, Investigative Protocol for CE2 (F700) if applicable	1	F689	Free of Accident Hazards/Supervision/Devices
441					2	F700	Bedrails (NA, unless issue identified during investigation)
442					3	F909	Resident Bed (NA, unless issue identified during investigation)
443					4	F655	Baseline Care Plan
444					5	F636	Comprehensive Assessments & Timing
445					6	F637	Comprehensive Assmt After Significant Change
446					7	F641	Accuracy of Assessments
447					8	F656	Develop/Implement Comprehensive Care Plan
448					9	F657	Care Plan Timing and Revision
449	Urinary Tract Infection (UTI)	Access to soap and assistance to wash hands? Recent UTI or symptoms? Treated?	RI/RRI/RO/R R	Urinary Catheter or UTI Pathway	1	F690	Bowel/Bladder Incontinence, Catheter, UTI
450					2	F880	Infection Prevention & Control
451					3	F655	Baseline Care Plan
452					4	F636	Comprehensive Assessments & Timing
453					5	F637	Comprehensive Assmt After Significant Change
454					6	F641	Accuracy of Assessments
455					7	F656	Develop/Implement Comprehensive Care Plan
456					8	F657	Care Plan Timing and Revision
457	Vent/Trach	Ventilator: Signs of anxiety, distress, labored breathing; Head of bed elevated; Suction equipment immediately accessible; Staff respond timely when alarm sounds. Tracheostomy: Site clean; Emergency trach equipment, ambu bag, suction equipment accessible in room.	RO	Respiratory Care Pathway	1	F695	Respiratory/Tracheostomy Care and Suctioning
458					2	F880	Infection Prevention & Control
459					3	F655	Baseline Care Plan
460					4	F636	Comprehensive Assessments & Timing
461					5	F637	Comprehensive Assmt After Significant Change
462					6	F641	Accuracy of Assessments
463					7	F656	Develop/Implement Comprehensive Care Plan
464					8	F657	Care Plan Timing and Revision
465	Vision and Hearing	Problems with vision or hearing? Glasses or hearing aids available, used, clean, working, and not broken? Help make appointments and transportation?	RI/RRI/RO	Communication and Sensory Pathway	1	F676	Activities of Daily Living (ADLs)/Maintain Abilities
466					2	F685	Treatment/Devices to Maintain Hearing/Vision
467					3	F655	Baseline Care Plan
468					4	F636	Comprehensive Assessments & Timing
469					5	F637	Comprehensive Assmt After Significant Change
470					6	F641	Accuracy of Assessments
471					7	F656	Develop/Implement Comprehensive Care Plan
472					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
473	Death (Closed Record)			Death Pathway	1	F684	Quality of Care
474					2	F655	Baseline Care Plan
475					3	F636	Comprehensive Assessments & Timing
476					4	F637	Comprehensive Assmt After Significant Change
477					5	F641	Accuracy of Assessments
478					6	F656	Develop/Implement Comprehensive Care Plan
479					7	F657	Care Plan Timing and Revision
480	Dining			Dining Task Pathway for all CEs Additionally, Investigative Protocol for CE10 (F811) and CE11 (F948)	1	F812	Food Procurement, Store/Prepare/Serve-Sanitary
481					2	F880	Infection Prevention & Control
482					3	F550	Resident Rights/Exercise of Rights
483					4	F584	Safe/Clean/Comfortable/Homelike Environment
484					5	F561	Self Determination
485					6	F676 and/or F677	Activities of Daily Living (ADLs)/Maintain Abilities and/or ADL Care Provided for Dependent Residents
486					7	F810	Assistive Devices - Eating Equipment/Utensils
487					8	F675	Quality of Life
488					9	F806	Resident Allergies, Preferences and Substitutes
489					10	F811	Feeding Asst - Training/Supervision/Resident
490					11	F948	Training for Feeding Assistants
491					12	F804	Nutritive Value/Appear, Palatable/Prefer Temp
492					13	F692	Nutrition/Hydration Status Maintenance
493					14	F807	Drinks Avail to Meet Needs/Preferences/Hydration
494					15	F806	Resident Allergies, Preferences and Substitutes
495					16	F808	Therapeutic Diet Prescribed by Physician
496					17	F920	Requirements for Dining and Activity Rooms
497					18	F584	Safe/Clean/Comfortable/Homelike Environment
498					19	F920	Requirements for Dining and Activity Rooms
499					20	F584	Safe/Clean/Comfortable/Homelike Environment
500					21	F584	Safe/Clean/Comfortable/Homelike Environment
501					22	F920	Requirements for Dining and Activity Rooms
502					23	F920	Requirements for Dining and Activity Rooms
503					24	F809	Frequency of Meals/Snacks at Bedtime
504					25	F802	Sufficient Dietary Support Personnel
505					26	F809	Frequency of Meals/Snacks at Bedtime
506	Discharge (Closed Record)			Discharge Pathway	1	F660	Discharge Planning Process
507					2	F661	Discharge Summary
508					3	F622	Transfer and Discharge Requirements: Discharge Appropriate
509					4	F622	Transfer and Discharge Requirements: Discharge Documentation in Record
510					5	F623	Notice Requirements Before Transfer/Discharge
511							

Mapping for All Areas

	A	B	C	D	E	F	G
512	Neglect (Not Mapped to IP), Closed Records, Mandatory/Triggered Facility Tasks			Facility Task or CE Pathway	Critical Element #	Tag #	Tag Description
513	Environment			Environment Task Pathway (only investigate the CE of concern)	1	F558	Reasonable Accommodations of Needs/Preferences
514					2	F919	Resident Call System
515					3	F584	Safe/Clean/Comfortable/Homelike Environment: Sound Levels
516					4	F584	Safe/Clean/Comfortable/Homelike Environment: Temperature Levels
517					5	F584	Safe/Clean/Comfortable/Homelike Environment: Lighting Levels
518					6	F584	Safe/Clean/Comfortable/Homelike Environment: Clean Building
519					7	F584	Safe/Clean/Comfortable/Homelike Environment: Building and Equipment in Good Condition
520					8	F908	Essential Equipment, Safe Operating Condition
521					9	F584	Safe/Clean/Comfortable/Homelike Environment: Homelike
522					10	F584	Safe/Clean/Comfortable/Homelike Environment: Water Too Cool
523					11	F584	Safe/Clean/Comfortable/Homelike Environment: Linens
524					12	F925	Maintains Effective Pest Control Program
525					13	F923	Ventilation
526					14	F924	Corridors Have Firmly Secured Handrails
527					15	F921	Safe/Functional/Sanitary/Comfortable Environment
528	Extended			Extended Task Pathway - Physician Services	1	F710	Resident's Care Supervised by a Physician
529					2	F711	Physician Visits - Review Care/Notes/Order
530					3	F712	Physician Visits - Frequency/Timeliness/Alternate NPPs
531					4	F713	Physician for Emergency Care, Available 24 Hours
532					5	F714	Physician Delegation of Tasks to NPP
533					6	F715	Physician Delegation to Dietitian/Therapist
534				Extended Task Pathway - Administration for all CEs Additionally, Investigative Protocol for Admissions Policy	1	F835	Administration
535					2	F836	License/Comply w/Fed/State/Local Law/Prof Std
536					3	F837	Governing Body
537					4	F838	Facility Assessment
538					5	F839	Staff Qualifications
539					6	F840	Use of Outside Resources
540					7	F841	Responsibilities of Medical Director
541					8	F842	Resident Records - Identifiable Information
542					9	F843	Transfer Agreement
543	10	F844	Disclosure of Ownership Requirements				
544	11	F845	Facility Closure-Administrator				
545	12	F846	Facility Closure				
546	13	F849	Hospice Services				
547	14	F850	Qualifications of Social Worker >120 Beds				
548	15	F851	Payroll Based Journal				

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
549	Hospitalization (Closed Record)			Hospitalization Pathway	1	F684	Quality of Care
550					2	F622	Transfer and Discharge Requirements
551					3	F623	Notice Requirements Before Transfer/Discharge
552					4	F624	Preparation for Safe/Orderly Transfer/Discharge
553					5	F625	Notice of Bed Hold Policy Before/Upon Transfer
554					6	F626	Permitting Residents to Return to Facility
555					7	F655	Baseline Care Plan
556					8	F636	Comprehensive Assessments & Timing
557					9	F637	Comprehensive Assmt After Significant Change
558					10	F641	Accuracy of Assessments
559					11	F656	Develop/Implement Comprehensive Care Plan
560					12	F657	Care Plan Timing and Revision
561					Infection Control		
562	2	F880	Infection Prevention & Control: PPE				
563	3	F880	Infection Prevention & Control: TBP				
564	4	F880	Infection Prevention & Control: Linens				
565	5	F880	Infection Prevention & Control: Implement IPCP				
566	6	F880	Infection Prevention & Control: Surveillance				
567	7	F881	Antibiotic Stewardship Program				
568	8	F883	Influenza and Pneumococcal Immunizations				
569	Kitchen			Kitchen Task Pathway	1	F812	Food Procurement, Store/Prepare/Serve-Sanitary
570					2	F812	Food Procurement, Store/Prepare/Serve-Sanitary
571					3	F812	Food Procurement, Store/Prepare/Serve-Sanitary
572					4	F812	Food Procurement, Store/Prepare/Serve-Sanitary
573					5	F800	Provided Diet Meets Needs of Each Resident
574					6	F804	Nutritive Value/Appear, Palatable/Prefer Temp
575					7	F805	Food in Form to Meet Individual Needs
576					8	F812	Food Procurement, Store/Prepare/Serve-Sanitary
577					9	F813	Personal Food Policy
578					10	F812	Food Procurement, Store/Prepare/Serve-Sanitary
579					11	F812	Food Procurement, Store/Prepare/Serve-Sanitary
580					12	F812	Food Procurement, Store/Prepare/Serve-Sanitary
581					13	F908	Essential Equipment, Safe Operating Condition
582					14	F814	Dispose Garbage and Refuse Properly
583					15	F925	Maintains Effective Pest Control Program
584					16	F812	Food Procurement, Store/Prepare/Serve-Sanitary
585					17	F803	Menus Meet Resident needs/Prep in Advance/Followed
586					18	F801	Qualified Dietary Staff
587					19	F802	Sufficient Dietary Support Personnel
588	Medication Administration			Medication Administration Task Pathway	1	F759	Free of Medication Error Rates of 5% or More
589					2	F760	Residents Are Free of Significant Med Errors
590					3	F755	Pharmacy Svcs/Procedures/Pharmacist/Records
591					4	F761	Label/Store Drugs & Biologicals
592					5	F880	Infection Prevention & Control
593					6	F658	Services Provided Meet Professional Standards
594							

Mapping for All Areas

	A	B	C	D	E	F	G
595	Neglect (Not Mapped to IP), Closed Records, Mandatory/Triggered Facility Tasks			Facility Task or CE Pathway	Critical Element #	Tag #	Tag Description
596	Medication Storage			Med Storage Task Pathway	1	F755	Pharmacy Svcs/Procedures/ Pharmacist/Records
597					2	F755 and/or F761	Pharmacy Svcs/Procedures/ Pharmacist/Records and/or Label/Store Drugs & Biologicals
598					3	F755	Pharmacy Svcs/Procedures/Pharmacist/Records
599	Neglect			Neglect Pathway	1	F600	Free from Abuse and Neglect
600					2	F606	Not Employ/Engage Staff with Adverse Actions
601					3	F607	Develop/Implement Abuse/Neglect etc Policies
602					4	F608	Reporting of Reasonable Suspicion of a Crime
603					5	F609	Reporting of Alleged Violation
604					6	F610	Investigate/Prevent/Correct Alleged Violation
605					7	F943	Abuse Neglect, and Exploitation Training
606					8	F947	Required In-Service Training for Nurse Aides
607	Personal Funds			Personal Funds Facility Task	1	F567	Protection/Management of Personal Funds
608					2	F568	Accounting and Records of Personal Funds: Quarterly Statement
609					3	F582	Medicaid/Medicare Coverage/Liability Notice
610					4	F568	Accounting and Records of Personal Funds: Separate Accounting
611					5	F568	Accounting and Records of Personal Funds: Follow Accounting Principles
612					6	F571	Limitations on Charges to Personal Funds
613					7	F567	Protection/Management of Personal Funds
614					8	F569	Notice and Conveyance of Personal Funds
615					9	F570	Surety Bond - Security of Personal Funds
616	QAA & QAPI Plan Review			QAA and QAPI Task Pathway	1	F867	QAPI/QAA Improvement Activities
617					2	F868	QAA Committee: Required Members
618					3	F868	QAA Committee: Meets Quarterly
619					4	F865	QAA Committee: Good Faith Attempts
620					5	F865	QAPI Program/Plan, Disclosure/Good Faith Attmpt
621	Resident Assessment			Resident Assessment Task Pathway	1	F641	Accuracy of Assessments
622					2	F636	Comprehensive Assessment and Timing
623					3	F638	Quarterly Assessment At Least Every 3 months
624					4	F640	Encoding/Transmitting Resident Assessment
625					5	F642	Accuracy of Assessments
626					6	F642	Coordination/Certification of Assessment

Mapping for All Areas

	A	B	C	D	E	F	G
627	Neglect (Not Mapped to IP), Closed Records, Mandatory/Triggered Facility Tasks			Facility Task or CE Pathway	Critical Element #	Tag #	Tag Description
628	Resident Council			Resident Council Task Pathway	1	F565	Resident/Family Group and Response: Meet Regular Basis
629					2	F565	Resident/Family Group and Response: Facility Makes Arrangements
630					3	F565	Resident/Family Group and Response: Adequate Space
631					4	F565	Resident/Family Group and Response: Meet Without Staff
632					5	F565	Resident/Family Group and Response: Act Upon Grievances
633					6	F565	Resident/Family Group and Response: Respond to Group's Concerns
634					7	F565	Resident/Family Group and Response: Rationale if Doesn't Respond to Group's Concerns
635					8	F585	Grievances: File a Grievance
636					9	F585	Grievances: Complaint Without Retribution
637					10	F600	Free from Abuse and Neglect
638					11	F725	Sufficient Nursing Staff
639					12	F809	Frequency of Meals/Snacks at Bedtime
640					13	NA	NA
641					14	F563	Right to Receive/Deny Visitors
642					15	F565	Resident/Family Group and Response
643					16	F572	Notice of Rights and Rules
644					17	F550	Resident Rights/Exercise of Rights
645					18	F561	Self Determination
646					19	F576	Right to Forms of Communications with Privacy
647					20	F577	Right to Survey Results/Advocate Agency Info
648					21	F574	Required Notices and Contact Information
649					22	F573	Right to Access/Purchase Copies of Records
650					23	F574	Required Notices and Contact Information
651					24	Any	
652	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
653	Neglect (Not Mapped to IP), Closed Records, Mandatory/Triggered Facility Tasks			Facility Task or CE Pathway	Critical Element #	Tag #	Tag Description
654	Sufficient & Competent Nurse Staffing			Sufficient and Competent Nurse Staffing Task Pathway	1	F725	Sufficient Nursing Staff
655					2	F726	Competent Nursing Staff
656					3	F741	Sufficient/Competent Staff-Behav Health Needs
657					4	F727	RN 8 Hrs/7 days/Week, Full Time DON: Charge Nurse
658					5	F727	RN 8 Hrs/7 days/Week, Full Time DON: RN
659					6	F727	RN 8 Hrs/7 days/Week, Full Time DON: DON
660					7	F727	RN 8 Hrs/7 days/Week, Full Time DON: DON as Charge Nurse
661					8	F726	Competent Nursing Staff
662					9	F729	Nurse Aide Registry Verification, Retraining
663					10	F728	Facility Hiring and Use of Nurse Aide
664					11	F730	Nurse Aid Perform Review - 12 Hr/Year In-Service
665					12	F731	Waiver-Licensed Nurses 24 Hr/Day and RN Coverage
666					13	F731	Waiver-Licensed Nurses 24 Hr/Day and RN Coverage
667					14	F732	Posted Nurse Staffing Information
668					15	F741	Sufficient/Competent Staff-Behav Health Needs
669					16	F838	Facility Assessment

F-tags Not Mapped to a Care Area

F-Tag	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	
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			