

2021	ST FRANCIS HEALTH SERVICES - FACILITY TAG COMPARE SNF	AHS	BVHC	CHC	FHS	FHC	GAHRC	KHS	LFHS	PHS	RHS	VHC	WWV	ZHS	TOTAL
	DATE OF SURVEY EXIT:		06/10/21				04/30/21	03/22/21		08/19/21		05/13/21			
	DATE OF POST CERTIFICATION REVISIT:							4/29/21 Rev 11/06/20~ 12/17/20 Onsite	1/12/2021 - onsite	10/07/21 10/30/20		6/28.21 D,A.			
	MDH Complaint/IC exit date - Revisit Date	12/29/20 IC		10/20/20		12/9/2020 ~				~12/23/20 DA		10/30/20~ 12/18/20 DA	1/13/2021 - Unsub	8/12/21 - unsub	
	MDH Complaint/IC exit date - Revisit Date	3/25/21/ 4-21-21				12/30/20			6/22/2021 No Tags	12/8/20 LS		1/4/2021^	3/2/21 - onsite		
	MDH Complaint/IC exit date - Revisit Date	5/13/21 6/29/21				05/19/21			7/19/21 - onsite	12/30/20^		1/11/20# No cor req			
	MDH Complaint/IC exit date - Revisit Date	NHSN 4/12/21					6/1/21 7/721		8/19/21 - onsite	1/19/2021*		2/18/2021%			
	MDH Complaint/IC exit date - Revisit Date	07/28/21							1/19/21 No correction required			06/10/21			
TAG	DEFINITION OF TAG														
F550	RESIDENTS RIGHTS/EXERCISE OF RIGHTS					D				D^		D			3
F554	SELF ADMINISTRATION OF DRUGS						D								1
F558	RIGHT TO ACCOMODATION OF NEEDS							D							1
F563	RIGHT TO RECEIVE/DENY VISITORS											D			1
F565	RESIDENT/FAMILY GROUP AND RESPONSE		E												1
F576	RIGHT TO FORMS OF COMMUNICATION WITH PRIVACY					C									1
F584	HOUSEKEEPING & MAINTENANCE SERVICES					D	E								2
F600	FREE FROM ABUSE AND NEGLECT					D/J									2
F600	FREEDOM FROM ABUSE, NEGLECT AND EXPLOITATION									D*					1
F609	REPORTING OF ALLEGED VIOLATIONS	D		D		D/D			D*	D*					6
F610	INVESTIGATE/PREVENT/CORRECT ALLEGED VIOLATION			D		D				D*					3
F641	RESIDENT ASSESSMENT -ACCURACY OF ASSESSMENTS							D							1
F677	QOC -ADL CARE PROVIDED FOR DEPENDENT RESIDENTS		D					D		D~					3
F684	QOC - GENERAL	D						E		D		E^			4
F686	QOC -TREAT/SVCS TO PREVENT/HEAL PRESSURE SORE ULCER	D						G+ G~		D					4
F688	QOC -INCREASE/PREVENT DECREASE IN ROM/MOBILITY							D							1
F689	ACCIDENTS & SUPERVISION		D					G		D*					3
F689	FREE OF ACCIDENTS HAZARDS/SUPERVISION/DEVICES								D*	E~					2
F690	BOWEL/BLADDR INCONTINENCE, CATHETER, UTI					D		D				D~			3
F695	RESPIRATORY/TRACHEOSTOMY CARE AND SUCTIONING							E							1
F692	NUTRITION/HYDRATION STATUS MAINTENANCE											D%			1
F697	PAIN MANAGEMENT											G&			1
F725	SUFFICIENT NURSING STAFF									F~					1
F726	COMPETENT NURSING STAFF							E							1
F728	FACILITY HIRING AND USE OF NURSE AIDE									F^					1
F730	NURSE AIDE PERFORM REVIEW - 12 HR/YR IN-SERVICE											F			1
F755	PHARMACY SERVICES/PROCEDURES/PHARMACIST/REC	E				E~						F			3
F756	DRUG REGIMEN REVIEW		D												1
F758	PHARMACY SERVICES -DRUG REGIMEN REVIEW - FREE UNNECESSARY RX									D					1
F761	PHARMACY SERVICES - LABEL/STORE DRUGS & BIOLOGICALS									E					1
F812	DIETARY SERVICES-EQUIPMENT		F									E			2
F842	PERSONAL PRIVACY/CONFIDENTIALITY OF MEDICAL RECORDS						D								1
F880	INFECTION PREVENTION & CONTROL -PROGRAM		E					F		E~/F		D~ D			5
F881	ANTIBIOTIC STEWARDSHIP PROGRAM									F					1
F886	COVID 19 TESTING - RESIDENTS AND STAFF									F					1
F884	REPORTING - NATIONAL HEALTH SAFETY NETWORK	F								F		F#			3
F943	ABUSE, NEGLECT AND EXPLOITATION TRAINING											F			1
	= ABUSE TAGS AFFECTING CONSUMER ALERT ICON														
	TOTAL MDH F TAGS ISSUED 2021	5	6	2	0	10	3	12	2	18	0	13	0	0	71
	TOTAL MDH F TAGS ISSUED 2020	0	0	8	5	6	0	0	8	2	3	13	13	0	58
	TOTAL MDH F TAGS ISSUED 2019	3	8	9	5	9	6	6	9	8	2	14	6	0	85
MDH OR FM+133:245S FIRE MARSHAL SURVEY RESULTS:															
K291	NFPA 101 EMERGENCY LIGHTING									F					1
K345	NFPA 101 FIRE ALARM SYSTEM - TESTING AND MAINTENANCE		F							F					2
K353	NFPA 101 SPRINKLER SYSTEM - MAINTENANCE AND TESTING											D			1
K711	NFPA 101 EVACUATION AND RELOCATION PLAN									G					1
K712	NFPA 101 FIRE DRILLS						E			F/F					2
K901	NFPA 101 FUNDAMENTALS BUILDING SYSTEM CATEGORIES		F												1
K918	NFPA 101 ELECTRICAL SYSTEMS -ESSENTIAL ELECTRIC SYSTEM											D			1
	TOTAL NFPA 101 LSC K TAGS ISSUED 2021	0	2	0	0	0	1	0	0	5	0	2	0	0	10
	TOTAL NFPA 101 LSC K TAGS ISSUED 2020	0	0	3	0	3	0	0	1	0	0	0	4	0	10
	TOTAL NFPA 101 LSC K TAGS ISSUED 2019	5	2	1	3	3	0	0	7	7	4	4	3	1	40

Visits
5
9
6
5
5
3
28

Avg/Bldg #/Visit

Scope/Severity Per Year			
A-C	D-F	G-I	J
1	58	4	1
2	52	3	1
10	69	0	6

Avg

A-C	D-F	G-I	J
9	1		
10			
40			

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	TAG DEFINITION OF TAG														TOTAL
	MN DEPARTMENT OF LABOR AND INDUSTRY OSHA TAGS														
	DATE OF SURVEY:														
	*MN TOP CITED TAGS														

Visits
5
9
6
5
5
3
28

SCOPE & SEVERITY GRID	A-C: No actual harm with potential for minimal harm	D-F: No actual harm with potential for more than minimal harm that is not immediate jeopardy	G-I: Actual Harm that is not immediate	J-L: Immediate Jeopardy to resident health or safety
SCOPE GRID	A, D, G, J ISOLATED	B, E, H, K PATTERN	C, F, I, L WIDESPREAD	Isolated, Pattern or Widespread