

# Mapping for All Areas

	A	B	C	D	E	F	G		
1	Rows 2 through 495 provide the mapping for all initial pool (IP) areas. Rows 496 through 698 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.	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		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)?			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					Physical/verbal aggression (hitting, kicking, pushing, striking out, threatening others)?	8	F610	Investigate/Prevent/Correct Alleged Violation	
11	Accident Hazards	Bed rail or mattress entrapment;	RO	Accidents Pathway for all CEs Additionally, Investigative Protocol for CE2 (F700)	1	F689	Free of Accident Hazards/Supervision/Devices		
12		Restraint applied correctly;			2	F700	Bedrails		
13		Unsafe cords, outlets, or handrails;			3	F909	Resident Bed		
14		Inadequate safety equipment or lighting (grab bars, ambulation, transfer, or therapy);			4	F655	Baseline Care Plan		
15		Chemicals/other hazards;			5	F636	Comprehensive Assessments & Timing		
16		Exposure to unsafe heating surfaces;			6	F637	Comprehensive Assmt After Significant Change		
17		Locks disabled, propped fire doors, irregular walking surfaces;			7	F641	Accuracy of Assessments		
18		Residents adequately supervised.			8	F656	Develop/Implement Comprehensive Care Plan		
19					9	F657	Care Plan Timing and Revision		
20	Accommodation of Needs (Physical)	Easily get around room, to/from bathroom, use sink; Reach call light and works; Roommate's items taking over your space; Difficulty getting around room; Enough light in room that can be operated; Difficulty opening/closing drawers or bedroom/bathroom doors; Unable to see self in mirror; Unable to reach items easily; Adaptive equipment available and used.	RI/RRI/RO	Environment Task Pathway	1	F558	Reasonable Accommodations of Needs/Preferences		
21	AC Med Side Effects (Selected for Unnecessary Medication Review)	Bruising, bleeding.	RO	Unnec Meds, Psychotropic Meds, and Med Regimen Review Pathway	1	F756	Drug Regimen Review, Report Irregular, Act On		
22					2	F757	Drug Regimen is Free From Unnecessary Drugs		
23					3	F758	Free from Unnec Psychotropic Meds/PRN Use		
24					4	F881	Antibiotic Stewardship Program		
25					5	F655	Baseline Care Plan		
26					6	F636	Comprehensive Assessments & Timing		
27					7	F637	Comprehensive Assmt After Significant Change		
28					8	F641	Accuracy of Assessments		
29					9	F656	Develop/Implement Comprehensive Care Plan		
30					10	F657	Care Plan Timing and Revision		
31	AC Med Side Effects (Not Selected for Unnecessary Med Review)					Guidance to Surveyors	1	F675	Quality of Life
32							2	F684	Quality of Care
33							3	F756	Drug Regimen Review, Report Irregular, Act On
34							4	F757	Drug Regimen is Free From Unnecessary Drugs

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	Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag #	Tag Description
35	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
36					2	F655	Baseline Care Plan
37					3	F636	Comprehensive Assessments & Timing
38					4	F637	Comprehensive Assmt After Significant Change
39					5	F641	Accuracy of Assessments
40					6	F656	Develop/Implement Comprehensive Care Plan
41					7	F657	Care Plan Timing and Revision
42	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
43					2	F677	ADL Care Provided for Dependent Residents
44					3	F655	Baseline Care Plan
45					4	F636	Comprehensive Assessments & Timing
46					5	F637	Comprehensive Assmt After Significant Change
47					6	F641	Accuracy of Assessments
48					7	F656	Develop/Implement Comprehensive Care Plan
49					8	F657	Care Plan Timing and Revision
50	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
51					2	F677	ADL Care Provided for Dependent Residents
52					3	F655	Baseline Care Plan
53					4	F636	Comprehensive Assessments & Timing
54					5	F637	Comprehensive Assmt After Significant Change
55					6	F641	Accuracy of Assessments
56					7	F656	Develop/Implement Comprehensive Care Plan
57					8	F657	Care Plan Timing and Revision
58	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
59	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
60					2	F655	Baseline Care Plan
61					3	F636	Comprehensive Assessments & Timing
62					4	F637	Comprehensive Assmt After Significant Change
63					5	F641	Accuracy of Assessments
64					6	F656	Develop/Implement Comprehensive Care Plan
65					7	F657	Care Plan Timing and Revision
66				Unnec. Meds, Psychotropic Meds, and Med Regimen Review Pathway	1	F756	Drug Regimen Review, Report Irregular, Act On
67					2	F757	Drug Regimen is Free From Unnecessary Drugs
68					3	F758	Free from Unnec Psychotropic Meds/PRN Use
69					4	F881	Antibiotic Stewardship Program
70					5	F655	Baseline Care Plan
71					6	F636	Comprehensive Assessments & Timing
72					7	F637	Comprehensive Assmt After Significant Change
73					8	F641	Accuracy of Assessments
74					9	F656	Develop/Implement Comprehensive Care Plan
75					10	F657	Care Plan Timing and Revision

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78	Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag #	Tag Description
79	Bladder and Bowel (B&B) Incontinence and/or Low Risk B&B	Incontinence - when, why, interventions, toileting program?	RI/RI/RO/R R	B&B Incontinence Pathway	1	F690	Bowel/Bladder Incontinence, Catheter, UTI
80		Told to urinate in brief?			2	F880	Infection Prevention & Control
81		Incontinent and not at high risk?			3	F655	Baseline Care Plan
82					4	F636	Comprehensive Assessments & Timing
83		Urine or BM odor;			5	F637	Comprehensive Assmt After Significant Change
84		Resident, clothing or linens soiled with urine or BM;			6	F641	Accuracy of Assessments
85		Timely incontinence care;			7	F656	Develop/Implement Comprehensive Care Plan
86		Implementing maintenance programs appropriately.			8	F657	Care Plan Timing and Revision
87	Call light in reach, call system functioning	Call light in reach if able to use? Call system functioning in room, bathroom and bathing areas.	RO	Environment Task Pathway	2	F919	Resident Call System
88	Catheter	Urinary catheter - Why? How long? Problems? Infections? Pain?	RI/RI/RO	Urinary Catheter or UTI Pathway	1	F690	Bowel/Bladder Incontinence, Catheter, UTI
89		Tubing properly secured, free of kinks, unobstructed;			2	F880	Infection Prevention & Control
90		Drainage bag below level of bladder;			3	F655	Baseline Care Plan
91		Drainage bag off the floor;			4	F636	Comprehensive Assessments & Timing
92		Signs or symptoms of infection;			5	F637	Comprehensive Assmt After Significant Change
93		Drainage bag emptied using separate, clean collection container for each resident;			6	F641	Accuracy of Assessments
94		Drainage spigot doesn't touch the collection container.			7	F656	Develop/Implement Comprehensive Care Plan
95					8	F657	Care Plan Timing and Revision
96	Change of Condition	Change of condition not identified, monitored, or treated appropriately.	RR	Guidance to Surveyors	1	F684	Quality of Care
97	Choices	Choices about daily life, bathing, food and fluids, meal time, getting up, going to bed, activities, medication times, doctor, visitors any time.	RI/RI/RI	Guidance to Surveyors	1	F561	Self Determination
98	Constipation/ Diarrhea	Bowel or colostomy problems; Constipation (> three days); Diarrhea; Effectiveness of a bowel management program, if applicable.	RI/RI/RI	General Pathway	1	F684	Quality Of Care
99					2	F655	Baseline Care Plan
100					3	F636	Comprehensive Assessments & Timing
101					4	F637	Comprehensive Assmt After Significant Change
102					5	F641	Accuracy of Assessments
103					6	F656	Develop/Implement Comprehensive Care Plan
104					7	F657	Care Plan Timing and Revision
105	Dental	Problems with teeth, gums, dentures; Broken, missing or loose teeth; Inflamed or bleeding gums; Ill fitting, damaged, or missing dentures; Difficulty chewing food; Available oral hygiene products; Assistance with oral hygiene, as needed; Help making dentist appointments.	RI/RI/RO	Dental Status & Services Pathway	1	F790	Routine/Emergency Dental Services in SNFs
106					2	F791	Routine/Emergency Dental Services in NFs
107					3	F655	Baseline Care Plan
108					4	F636	Comprehensive Assessments & Timing
109					5	F637	Comprehensive Assmt After Significant Change
110					6	F641	Accuracy of Assessments
111					7	F656	Develop/Implement Comprehensive Care Plan
112					8	F657	Care Plan Timing and Revision

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113	Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag #	Tag Description
114	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
115					2	F880	Infection Prevention & Control
116					3	F655	Baseline Care Plan
117					4	F636	Comprehensive Assessments & Timing
118					5	F637	Comprehensive Assmt After Significant Change
119					6	F641	Accuracy of Assessments
120					7	F656	Develop/Implement Comprehensive Care Plan
121					8	F657	Care Plan Timing and Revision
122				Nutrition Pathway	1	F692	Nutrition/Hydration Status Maintenance
123					2	F710	Resident's Care Supervised by a Physician
124					3	F655	Baseline Care Plan
125					4	F636	Comprehensive Assessments & Timing
126					5	F637	Comprehensive Assmt After Significant Change
127					6	F641	Accuracy of Assessments
128					7	F656	Develop/Implement Comprehensive Care Plan
129					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/RR/RO	Guidance to Surveyors	1	F550	Resident Rights/Exercise of Rights
130							
131	Discharge	Discharge goals include going back to the community?  Included in discharge planning?  Referrals to agencies to assist with living arrangement or cares?	RI/RR/RI	Discharge Pathway	1	F660	Discharge Planning Process
132					2	F661	Discharge Summary
133					3	F622	Transfer and Discharge Requirements: Discharge Appropriate
134					4	F622	Transfer and Discharge Requirements: Discharge Documentation in Record
135					5	F623	Notice Requirements Before Transfer/Discharge
136	Edema	Legs, feet, arms, or hands swollen? Elevated? Support stockings?	RO	General Pathway	1	F684	Quality Of Care
137					2	F655	Baseline Care Plan
138					3	F636	Comprehensive Assessments & Timing
139					4	F637	Comprehensive Assmt After Significant Change
140					5	F641	Accuracy of Assessments
141					6	F656	Develop/Implement Comprehensive Care Plan
142					7	F657	Care Plan Timing and Revision

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	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
179							

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	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	Hydration Pathway	1	F692	Nutrition/Hydration Status Maintenance
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, Pressure Ulcer, or Respiratory)	Access to soap and assistance to wash hands? Have you had any other infections recently (e.g., surgical infection, eye infection, blood infection, or illness with nausea and vomittin)? Tell me about the infection. Are you currently having any symptoms? Display symptoms? Medical device insertion site or wound dressing have redness or swelling, drainage? If drainage present (document color/amount/type/odor). Does the resident currently have any other infection (e.g., surgical wound infection, eye infection)?	RI/RR/RO/R R	Infection Prevention, Control & Immunizations Pathway	1	F 880	Infection Prevention & Control: Implement Standard & Transmission Baased Precautions (TBP), Hand Hygient, Personal Protective Equipment (PPE) and Source Control
209					2	F880	Infection Prevention & Control: <i>Resident Care for COVID-19</i>
210					3	F880	Infection Prevention & Control: <i>IPCP Standards, P&amp;P and Education</i>
211					4	F880	Infection Prevention & Control: <i>Infection Surveillance</i>
212					5	F880	Infection Prevention & Control: <i>Visitor Entry</i>
213					6	F885	Infection Prevention & Control: <i>Reporting (suspected &amp; confirmed) COVID-19 &amp; mitigating actions to residents, representatives and families</i>
214					7	F886	<i>Staff and Resident COVID-19 Testing</i>
215					8	F880	<i>Infection Prevention &amp; Control: Lines</i>
216					9	F881	<i>Antibiotic Stewardship Program</i>
217					10	F882	<i>Infection Preventionist (IP)</i>
218					11	F883	<i>Infuenza and Pneumococcal Immunizations</i>
219							

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	Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag #	Tag Description
220	Insulin or Blood Thinner/AC (Selected for Unnecessary Medication Review)	Currently receiving insulin or anticoagulant; Issues with blood sugars; Issues with bleeding or bruising; Staff response.	RI/RRI/RR	Unnec Meds, Psychotropic Meds, and Med Regimen Review Pathway	1	F756	Drug Regimen Review, Report Irregular, Act On
221					2	F757	Drug Regimen is Free From Unnecessary Drugs
222					3	F758	Free from Unnec Psychotropic Meds/PRN Use
223					4	F881	Antibiotic Stewardship Program
224					5	F655	Baseline Care Plan
225					6	F636	Comprehensive Assessments & Timing
226					7	F637	Comprehensive Assmt After Significant Change
227					8	F641	Accuracy of Assessments
228					9	F656	Develop/Implement Comprehensive Care Plan
229					10	F657	Care Plan Timing and Revision
230	Insulin or Blood Thinner/AC (Not selected for Unnecessary Medication Review)	Currently receiving insulin or anticoagulant; Issues with blood sugars; Issues with bleeding or bruising; Staff response.	RI/RRI/RR	Guidance to Surveyors	1	F675	Quality of Life
231					2	F684	Quality of Care
232					3	F756	Drug Regimen Review, Report Irregular, Act On
233					4	F757	Drug Regimen is Free From Unnecessary Drugs
234	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
235					2	F685	Treatment/Devices to Maintain Hearing/Vision
236					3	F655	Baseline Care Plan
237					4	F636	Comprehensive Assessments & Timing
238					5	F637	Comprehensive Assmt After Significant Change
239					6	F641	Accuracy of Assessments
240					7	F656	Develop/Implement Comprehensive Care Plan
241					8	F657	Care Plan Timing and Revision
242	Limited Range of Motion (ROM)	Limitation in joints or contracture? Interventions? Splints in place and correctly applied?	RI/RRI/RO	Positioning, Mobility and Range of Motion Pathway	1(A)	F688	Increase/Prevent Decrease in ROM/Mobility (Admitted Without Limited ROM)
243					1(B)	F688	Increase/Prevent Decrease in ROM/Mobility (Admitted With Limited ROM)
244					2	F684	Quality of Care
245					3	F655	Baseline Care Plan
246					4	F636	Comprehensive Assessments & Timing
247					5	F637	Comprehensive Assmt After Significant Change
248					6	F641	Accuracy of Assessments
249					7	F656	Develop/Implement Comprehensive Care Plan
250	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	8	F657	Care Plan Timing and Revision
251					1	F740	Behavioral Health Services
252					2	F741	Sufficient/Competent Staff-Behav Health Needs
253					3	F742	Treatment/Svc for Mental/Psychosocial Concerns
254					4	F743	No Pattern of Behavioral Difficulties Unless Unavoidable
255					5	F655	Baseline Care Plan
256					6	F636	Comprehensive Assessments & Timing
257					7	F637	Comprehensive Assmt After Significant Change
258					8	F641	Accuracy of Assessments
259					9	F656	Develop/Implement Comprehensive Care Plan
260					10	F657	Care Plan Timing and Revision
261	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.)
262							



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263	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
264					2	F710	Resident's Care Supervised by a Physician
265					3	F655	Baseline Care Plan
266					4	F636	Comprehensive Assessments & Timing
267					5	F637	Comprehensive Assmt After Significant Change
268					6	F641	Accuracy of Assessments
269					7	F656	Develop/Implement Comprehensive Care Plan
270					8	F657	Care Plan Timing and Revision
271	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
272					2	F880	Infection Prevention & Control
273					3	F655	Baseline Care Plan
274					4	F636	Comprehensive Assessments & Timing
275					5	F637	Comprehensive Assmt After Significant Change
276					6	F641	Accuracy of Assessments
277					7	F656	Develop/Implement Comprehensive Care Plan
278					8	F657	Care Plan Timing and Revision
279	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
280					2	F655	Baseline Care Plan
281					3	F636	Comprehensive Assessments & Timing
282					4	F637	Comprehensive Assmt After Significant Change
283					5	F641	Accuracy of Assessments
284					6	F656	Develop/Implement Comprehensive Care Plan
285					7	F657	Care Plan Timing and Revision
286	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
287							
288	Personal Funds	Quarterly statements? Access your money, including weekends?	RI/RR/RO	Personal Funds Facility Task	1	F567	Protection/Management of Personal Funds
289					2	F568	Accounting and Records of Personal Funds: Quarterly Statement
290					3	F582	Medicaid/Medicare Coverage/Liability Notice
291					4	F568	Accounting and Records of Personal Funds: Separate Accounting
292					5	F568	Accounting and Records of Personal Funds: Follow Accounting Principles
293					6	F571	Limitations on Charges to Personal Funds
294					7	F567	Protection/Management of Personal Funds
295					8	F569	Notice and Conveyance of Personal Funds
296					9	F570	Surety Bond - Security of Personal Funds
297	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



# 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
298							
299	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)
300					1(B)	F688	Increase/Prevent Decrease in ROM/Mobility (Admitted With Limited ROM)
301					2	F684	Quality of Care
302					3	F655	Baseline Care Plan
303					4	F636	Comprehensive Assessments & Timing
304					5	F637	Comprehensive Assmt After Significant Change
305					6	F641	Accuracy of Assessments
306					7	F656	Develop/Implement Comprehensive Care Plan
307					8	F657	Care Plan Timing and Revision
308	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
309					2	F645	PASARR Screening for MD & ID: Short Stay Longer than 30 Days
310					3	F645	PASARR Screening for MD & ID: Refer for Level II
311					4	F644	Coordination of PASARR and Assessments: Refer for Newly Evident Condition
312					5	F644	Coordination of PASARR and Assessments: Incorporate Level II Recommendations
313					6	F644	Coordination of PASARR and Assessments: Notify Authority Timely of Newly Evident Condition
314					7	F646	MD/ID Significant Change Notification
315					8	F655	Baseline Care Plan
316					9	F636	Comprehensive Assessments & Timing
317					10	F637	Comprehensive Assmt After Significant Change
318					11	F641	Accuracy of Assessments
319					12	F656	Develop/Implement Comprehensive Care Plan
320					13	F657	Care Plan Timing and Revision
321	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
322					2	F710	Resident's Care Supervised by a Physician
323					3	F880	Infection Prevention & Control
324					4	F655	Baseline Care Plan
325					5	F636	Comprehensive Assessments & Timing
326					6	F637	Comprehensive Assmt After Significant Change
327					7	F641	Accuracy of Assessments
328					8	F656	Develop/Implement Comprehensive Care Plan
329					9	F657	Care Plan Timing and Revision
330	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
	Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag #	Tag Description
331	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
332					2	F757	Drug Regimen is Free From Unnecessary Drugs
333					3	F758	Free from Unnec Psychotropic Meds/PRN Use
334					4	F881	Antibiotic Stewardship Program
335					5	F655	Baseline Care Plan
336					6	F636	Comprehensive Assessments & Timing
337					7	F637	Comprehensive Assmt After Significant Change
338					8	F641	Accuracy of Assessments
339					9	F656	Develop/Implement Comprehensive Care Plan
340					10	F657	Care Plan Timing and Revision
341	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
342					2	F684	Quality of Care
343					3	F756	Drug Regimen Review, Report Irregular, Act On
344					4	F757	Drug Regimen is Free From Unnecessary Drugs
345					5	F758	Free from Unnec Psychotropic Meds/PRN Use
346	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
347					2	F757	Drug Regimen is Free From Unnecessary Drugs
348					3	F758	Free from Unnec Psychotropic Meds/PRN Use
349					4	F881	Antibiotic Stewardship Program
350					5	F655	Baseline Care Plan
351					6	F636	Comprehensive Assessments & Timing
352					7	F637	Comprehensive Assmt After Significant Change
353					8	F641	Accuracy of Assessments
354					9	F656	Develop/Implement Comprehensive Care Plan
355					10	F657	Care Plan Timing and Revision
356	Psych/Opioid Med Side Effects (Not selected for Unnecessary Medication Review)	Excessive sedation; Dizziness.	RO	Guidance to Surveyors	1	F675	Quality of Life
357					2	F684	Quality of Care
358					3	F756	Drug Regimen Review, Report Irregular, Act On
359					4	F757	Drug Regimen is Free From Unnecessary Drugs
360					5	F758	Free from Unnec Psychotropic Meds/PRN Use
361	Rehab	Receiving therapy? Effectiveness?	RI/RRI	Specialized Rehabilitative or Restorative Services Pathway	1	F825	Provide/Obtain Specialized Rehab Services
362					2	F676	Activities of Daily Living (ADLs)/Maintain Abilities
363					3	F655	Baseline Care Plan
364					4	F636	Comprehensive Assessments & Timing
365					5	F637	Comprehensive Assmt After Significant Change
366					6	F641	Accuracy of Assessments
367					7	F656	Develop/Implement Comprehensive Care Plan
368					8	F657	Care Plan Timing and Revision
369	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
370					2	F636	Comprehensive Assessment and Timing
371					3	F638	Quarterly Assessment At Least Every 3 months
372					4	F640	Encoding/Transmitting Resident Assessment
373					5	F642	Accuracy of Assessments
374					6	F642	Coordination/Certification of Assessment
375							

# Mapping for All Areas

	A	B	C	D	E	F	G
376	Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag #	Tag Description
377	Resident-to-Resident Interaction	Confrontations with other residents? Reported? What happened?	RI/RR	Abuse Pathway	1	F600	Free from Abuse and Neglect
378					2	F606	Not Employ/Engage Staff with Adverse Actions
379					3	F607	Develop/Implement Abuse/Neglect, etc Policies
380					4	F943	Abuse, Neglect, and Exploitation Training
381					5	F947	Required In-Service Training for Nurse Aides
382					6	F608	Reporting of Reasonable Suspicion of a Crime
383					7	F609	Reporting of Alleged Violations
384					8	F610	Investigate/Prevent/Correct Alleged Violation
385				Accidents Pathway for all CEs Additionally, Investigative Protocol for CE2 (F700), if applicable	1	F689	Free of Accident Hazards/Supervision/Devices
386					2	F700	Bedrails (NA, unless issue identified during investigation)
387					3	F909	Resident Bed (NA, unless issue identified during investigation)
388					4	F655	Baseline Care Plan
389					5	F636	Comprehensive Assessments & Timing
390					6	F637	Comprehensive Assmt After Significant Change
391					7	F641	Accuracy of Assessments
392					8	F656	Develop/Implement Comprehensive Care Plan
393					9	F657	Care Plan Timing and Revision
394					Respiratory Infection	Easy access to a sink with soap to wash your hands? Staff assist with washing your hands, if needed? Fever lately? Recent respiratory infection? Treated? Are you currently having any symptoms? Signs or symptoms of a respiratory infection? Currently have a respiratory infection?	RI/RR/RO/R R
395	2	F880	Infection Prevention & Control				
396	3	F655	Baseline Care Plan				
397	4	F636	Comprehensive Assessments & Timing				
398	5	F637	Comprehensive Assmt After Significant Change				
399	6	F641	Accuracy of Assessments				
400	7	F656	Develop/Implement Comprehensive Care Plan				
401	8	F657	Care Plan Timing and Revision				
402	Restraints	Anything that restricts movement or access to body? Trunk restraint, limb restraint, bed rails, chair that prevents rising, mitts, or personal alarms used? Applied correctly?	RO	Physical Restraints Pathway	1	F604	Right to be Free from Physical Restraints
403					2	F655	Baseline Care Plan
404					3	F636	Comprehensive Assessments & Timing
405					4	F637	Comprehensive Assmt After Significant Change
406					5	F641	Accuracy of Assessments
407					6	F656	Develop/Implement Comprehensive Care Plan
408					7	F657	Care Plan Timing and Revision
409	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/RR/RO	General Pathway	1	F684	Quality Of Care
410					2	F655	Baseline Care Plan
411					3	F636	Comprehensive Assessments & Timing
412					4	F637	Comprehensive Assmt After Significant Change
413					5	F641	Accuracy of Assessments
414					6	F656	Develop/Implement Comprehensive Care Plan
415					7	F657	Care Plan Timing and Revision

Mapping for All Areas

	A	B	C	D	E	F	G
	Initial Pool Area	Initial Pool Intent (Key Probing Words)	Initial Pool Source	Investigative Tool	Critical Element #	Tag #	Tag Description
416	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/RI/RO	Accidents Pathway for all CEs Additionally, Investigative Protocol for CE2 (F700), if applicable	1	F689	Free of Accident Hazards/Supervision/Devices
417					2	F700	Bedrails (NA, unless issue identified during investigation)
418					3	F909	Resident Bed (NA, unless issue identified during investigation)
419					4	F655	Baseline Care Plan
420					5	F636	Comprehensive Assessments & Timing
421					6	F637	Comprehensive Assmt After Significant Change
422					7	F641	Accuracy of Assessments
423					8	F656	Develop/Implement Comprehensive Care Plan
424					9	F657	Care Plan Timing and Revision
425	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/RI/RI	Sufficient and Competent Nurse Staffing Task Pathway	1	F725	Sufficient Nursing Staff
426					2	F726	Competent Nursing Staff
427					3	F741	Sufficient/Competent Staff-Behav Health Needs
428					4	F727	RN 8 Hrs/7 days/Week, Full Time DON: Charge Nurse
429					5	F727	RN 8 Hrs/7 days/Week, Full Time DON: RN
430					6	F727	RN 8 Hrs/7 days/Week, Full Time DON: DON
431					7	F727	RN 8 Hrs/7 days/Week, Full Time DON: DON as Charge Nurse
432					8	F726	Competent Nursing Staff
433					9	F729	Nurse Aide Registry Verification, Retraining
434					10	F728	Facility Hiring and Use of Nurse Aide
435					11	F730	Nurse Aid Perform Review - 12 Hr/Year In-Service
436					12	F731	Waiver-Licensed Nurses 24 Hr/Day and RN Coverage
437					13	F731	Waiver-Licensed Nurses 24 Hr/Day and RN Coverage
438					14	F732	Posted Nurse Staffing Information
439					15	F741	Sufficient/Competent Staff-Behav Health Needs
440					16	F838	Facility Assessment
441							

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
442	Transmission - Based Precautions (TBP)	Staff and visitors wearing gowns, gloves, and/or masks when entering your room? Restrictions on where you can and can't go in the facility? Reason for these restrictions? Staff explained why and how long you will be on the precautions? Restrictions for visitors coming into your room? Changes in mood since being placed in isolation? PPE readily accessible in resident areas? Appropriate PPE supplies outside of the resident's room and signage?	RI/RRI/RO	Infection Prevention, Control & Immunization Pathway	1	F880	Infection Prevention & Control: Implement Standard & Transmission Based Precautions (TBP), Hand Hygiene, Personal Protective Equipment (PPE) and Source Control
443					2	F880	Infection Prevention & Control: Resident Care for COVID-19
444					3	F880	Infection Prevention & Control: IPCP Standards, P&P and Education
445					4	F880	Infection Prevention & Control: Infection Surveillance
446					5	F880	Infection Prevention & Control: Visitor Entry
447					6	F885	Infection Prevention & Control: Reporting (suspected & confirmed) COVID-19 & mitigating actions to residents, representatives and families
448					7	F886	Staff and Resident COVID-19 Testing
449					8	F880	Infection Prevention & Control: Linens
450					9	F881	Antibiotic Stewardship Program
451					10	F882	Infection Preventionist (IP)
452					11	F883	Influenza and Pneumococcal Immunizations
453	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
454					2	F880	Infection Prevention & Control
455					3	F655	Baseline Care Plan
456					4	F636	Comprehensive Assessments & Timing
457					5	F637	Comprehensive Assmt After Significant Change
458					6	F641	Accuracy of Assessments
459					7	F656	Develop/Implement Comprehensive Care Plan
460					8	F657	Care Plan Timing and Revision
461							

# 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
462	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
463					2	F700	Bedrails (NA, unless issue identified during investigation)
464					3	F909	Resident Bed (NA, unless issue identified during investigation)
465					4	F655	Baseline Care Plan
466					5	F636	Comprehensive Assessments & Timing
467					6	F637	Comprehensive Assmt After Significant Change
468					7	F641	Accuracy of Assessments
469					8	F656	Develop/Implement Comprehensive Care Plan
470					9	F657	Care Plan Timing and Revision
471	Urinary Tract Infection (UTI)	Access to soap and assistance to wash hands? Recent UTI or symptoms? Treated?	RI/RR/RO/R R	Urinary Catheter or UTI Pathway	1	F690	Bowel/Bladder Incontinence, Catheter, UTI
472					2	F880	Infection Prevention & Control
473					3	F655	Baseline Care Plan
474					4	F636	Comprehensive Assessments & Timing
475					5	F637	Comprehensive Assmt After Significant Change
476					6	F641	Accuracy of Assessments
477					7	F656	Develop/Implement Comprehensive Care Plan
478					8	F657	Care Plan Timing and Revision
479	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
480					2	F880	Infection Prevention & Control
481					3	F655	Baseline Care Plan
482					4	F636	Comprehensive Assessments & Timing
483					5	F637	Comprehensive Assmt After Significant Change
484					6	F641	Accuracy of Assessments
485					7	F656	Develop/Implement Comprehensive Care Plan
486					8	F657	Care Plan Timing and Revision
487	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/RR/RO	Communication and Sensory Pathway	1	F676	Activities of Daily Living (ADLs)/Maintain Abilities
488					2	F685	Treatment/Devices to Maintain Hearing/Vision
489					3	F655	Baseline Care Plan
490					4	F636	Comprehensive Assessments & Timing
491					5	F637	Comprehensive Assmt After Significant Change
492					6	F641	Accuracy of Assessments
493					7	F656	Develop/Implement Comprehensive Care Plan
494					8	F657	Care Plan Timing and Revision
495							

Mapping for All Areas

	A	B	C	D	E	F	G
					Critical Element #	Tag #	Tag Description
496	Neglect (Not Mapped to IP), Closed Records, Mandatory/Triggered Facility Tasks			Facility Task or CE Pathway			
497	Death (Closed Record)			Death Pathway	1	F684	Quality of Care
498					2	F655	Baseline Care Plan
499					3	F636	Comprehensive Assessments & Timing
500					4	F637	Comprehensive Assmt After Significant Change
501					5	F641	Accuracy of Assessments
502					6	F656	Develop/Implement Comprehensive Care Plan
503					7	F657	Care Plan Timing and Revision
504	Dining			Dining Task Pathway for all CEs Additionally, Investigative Protocol for CE10 (F811) and CE11 (F948)	1	F812	Food Procurement, Store/Prepare/Serve-Sanitary
505					2	F880	Infection Prevention & Control
506					3	F550	Resident Rights/Exercise of Rights
507					4	F584	Safe/Clean/Comfortable/Homelike Environment
508					5	F561	Self Determination
509					6	F676 and/or F677	Activities of Daily Living (ADLs)/Maintain Abilities and/or ADL Care Provided for Dependent Residents
510					7	F810	Assistive Devices - Eating Equipment/Utensils
511					8	F675	Quality of Life
512					9	F806	Resident Allergies, Preferences and Substitutes
513					10	F811	Feeding Asst - Training/Supervision/Resident
514					11	F948	Training for Feeding Assistants
515					12	F804	Nutritive Value/Appear, Palatable/Prefer Temp
516					13	F692	Nutrition/Hydration Status Maintenance
517					14	F807	Drinks Avail to Meet Needs/Preferences/Hydration
518					15	F806	Resident Allergies, Preferences and Substitutes
519					16	F808	Therapeutic Diet Prescribed by Physician
520					17	F920	Requirements for Dining and Activity Rooms
521					18	F584	Safe/Clean/Comfortable/Homelike Environment
522					19	F920	Requirements for Dining and Activity Rooms
523					20	F584	Safe/Clean/Comfortable/Homelike Environment
524					21	F584	Safe/Clean/Comfortable/Homelike Environment
525					22	F920	Requirements for Dining and Activity Rooms
526					23	F920	Requirements for Dining and Activity Rooms
527					24	F809	Frequency of Meals/Snacks at Bedtime
528					25	F802	Sufficient Dietary Support Personnel
529					26	F809	Frequency of Meals/Snacks at Bedtime
530	Discharge (Closed Record)			Discharge Pathway	1	F660	Discharge Planning Process
531					2	F661	Discharge Summary
532					3	F622	Transfer and Discharge Requirements: Discharge Appropriate
533					4	F622	Transfer and Discharge Requirements: Discharge Documentation in Record
534					5	F623	Notice Requirements Before Transfer/Discharge



Mapping for All Areas

	A	B	C	D	E	F	G
					Critical Element #	Tag #	Tag Description
535	Neglect (Not Mapped to IP), Closed Records, Mandatory/Triggered Facility Tasks			Facility Task or CE Pathway			
536	Environment			Environment Task Pathway (only investigate the CE of concern)	1	F558	Reasonable Accommodations of Needs/Preferences
537					2	F919	Resident Call System
538					3	F584	Safe/Clean/Comfortable/Homelike Environment: Sound Levels
539					4	F584	Safe/Clean/Comfortable/Homelike Environment: Temperature Levels
540					5	F584	Safe/Clean/Comfortable/Homelike Environment: Lighting Levels
541					6	F584	Safe/Clean/Comfortable/Homelike Environment: Clean Building
542					7	F584	Safe/Clean/Comfortable/Homelike Environment: Building and Equipment in Good Condition
543					8	F908	Essential Equipment, Safe Operating Condition
544					9	F584	Safe/Clean/Comfortable/Homelike Environment: Homelike
545					10	F584	Safe/Clean/Comfortable/Homelike Environment: Water Too Cool
546					11	F584	Safe/Clean/Comfortable/Homelike Environment: Linens
547					12	F925	Maintains Effective Pest Control Program
548					13	F923	Ventilation
549					14	F924	Corridors Have Firmly Secured Handrails
550					15	F921	Safe/Functional/Sanitary/Comfortable Environment
551	Extended			Extended Task Pathway - Physician Services	1	F710	Resident's Care Supervised by a Physician
552					2	F711	Physician Visits - Review Care/Notes/Order
553					3	F712	Physician Visits - Frequency/Timeliness/Alternate NPPs
554					4	F713	Physician for Emergency Care, Available 24 Hours
555					5	F714	Physician Delegation of Tasks to NPP
556					6	F715	Physician Delegation to Dietitian/Therapist
557				Extended Task Pathway - Administration for all CEs Additionally, Investigative Protocol for Admissions Policy	1	F835	Administration
558					2	F836	License/Comply w/Fed/State/Local Law/Prof Std
559					3	F837	Governing Body
560					4	F838	Facility Assessment
561					5	F839	Staff Qualifications
562					6	F840	Use of Outside Resources
563					7	F841	Responsibilities of Medical Director
564					8	F842	Resident Records - Identifiable Information
565					9	F843	Transfer Agreement
566					10	F844	Disclosure of Ownership Requirements
567					11	F845	Facility Closure-Administrator
568					12	F846	Facility Closure
569					13	F849	Hospice Services
570					14	F850	Qualifications of Social Worker >120 Beds
571				Extended Task Pathway - Training	1	F943	Abuse, Neglect, and Exploitation Training
572					2	F947	Required In-Service Training for Nurse Aides
573					3	F948	Training for Feeding Assistants

Mapping for All Areas

	A	B	C	D	E	F	G
	Neglect (Not Mapped to IP), Closed Records, Mandatory/Triggered Facility Tasks			Facility Task or CE Pathway	Critical Element #	Tag #	Tag Description
574	Hospitalization (Closed Record)			Hospitalization Pathway	1	F684	Quality of Care
575					2	F622	Transfer and Discharge Requirements
576					3	F623	Notice Requirements Before Transfer/Discharge
577					4	F624	Preparation for Safe/Orderly Transfer/Discharge
578					5	F625	Notice of Bed Hold Policy Before/Upon Transfer
579					6	F626	Permitting Residents to Return to Facility
580					7	F655	Baseline Care Plan
581					8	F636	Comprehensive Assessments & Timing
582					9	F637	Comprehensive Assmt After Significant Change
583					10	F641	Accuracy of Assessments
584					11	F656	Develop/Implement Comprehensive Care Plan
585					12	F657	Care Plan Timing and Revision
586	Infection Control			Infection Prevention, Control & Immunization Pathway	1	F880	Infection Prevention & Control: <i>Implement Standard &amp; Transmission Bases Precautions (TBP), Hand Hygiene, Personal Protective Equipment (PPE), and Source Control</i>
587					2	F880	Infection Prevention & Control: <i>Resident Care for COVID-19</i>
588					3	F880	Infection Prevention & Control: <i>IPCP Standards, P&amp;P and Education</i>
589					4	F880	Infection Prevention & Control: <i>Infection Surveillance</i>
590					5	F880	Infection Prevention & Control: <i>Visitor Entry</i>
591					6	F885	Infection Prevention & Control: <i>Reporting (suspected &amp; confirmed) COVID-19 &amp; mitigating actions to residents, representatives and families</i>
592					7	F886	<i>Staff and Resident COVID-19 Testing</i>
593					8	F880	<i>Infection Prevention &amp; Control: Lines</i>
594					9	F881	<i>Antibiotic Stewardship Program</i>
595					10	F882	<i>Infection Preventionist (IP)</i>
596					11	F883	<i>Infuenza and Pneumococcal Immunizations</i>
597							

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
598	Kitchen			Kitchen Task Pathway	1	F812	Food Procurement, Store/Prepare/Serve-Sanitary
599					2	F812	Food Procurement, Store/Prepare/Serve-Sanitary
600					3	F812	Food Procurement, Store/Prepare/Serve-Sanitary
601					4	F812	Food Procurement, Store/Prepare/Serve-Sanitary
602					5	F800	Provided Diet Meets Needs of Each Resident
603					6	F804	Nutritive Value/Appear, Palatable/Prefer Temp
604					7	F805	Food in Form to Meet Individual Needs
605					8	F812	Food Procurement, Store/Prepare/Serve-Sanitary
606					9	F813	Personal Food Policy
607					10	F812	Food Procurement, Store/Prepare/Serve-Sanitary
608					11	F812	Food Procurement, Store/Prepare/Serve-Sanitary
609					12	F812	Food Procurement, Store/Prepare/Serve-Sanitary
610					13	F908	Essential Equipment, Safe Operating Condition
611					14	F814	Dispose Garbage and Refuse Properly
612					15	F925	Maintains Effective Pest Control Program
613					16	F812	Food Procurement, Store/Prepare/Serve-Sanitary
614	17	F803	Menus Meet Resident needs/Prep in Advance/Followed				
615	18	F801	Qualified Dietary Staff				
616	19	F802	Sufficient Dietary Support Personnel				
617	Medication Administration			Medication Administration Task Pathway	1	F759	Free of Medication Error Rates of 5% or More
618					2	F760	Residents Are Free of Significant Med Errors
619					3	F755	Pharmacy Svcs/Procedures/Pharmacist/Records
620					4	F761	Label/Store Drugs & Biologicals
621					5	F880	Infection Prevention & Control
622					6	F658	Services Provided Meet Professional Standards
623							

Mapping for All Areas

	A	B	C	D	E	F	G
					Critical Element #	Tag #	Tag Description
624	Neglect (Not Mapped to IP), Closed Records, Mandatory/Triggered Facility Tasks			Facility Task or CE Pathway			
625	Medication Storage			Med Storage Task Pathway	1	F755	Pharmacy Svcs/Procedures/ Pharmacist/Records
626					2	F755 and/or F761	Pharmacy Svcs/Procedures/ Pharmacist/Records and/or Label/Store Drugs & Biologicals
627					3	F755	Pharmacy Svcs/Procedures/Pharmacist/Records
628	Neglect			Neglect Pathway	1	F600	Free from Abuse and Neglect
629					2	F606	Not Employ/Engage Staff with Adverse Actions
630					3	F607	Develop/Implement Abuse/Neglect etc Policies
631					4	F608	Reporting of Reasonable Suspicion of a Crime
632					5	F609	Reporting of Alleged Violation
633					6	F610	Investigate/Prevent/Correct Alleged Violation
634					7	F943	Abuse Neglect, and Exploitation Training
635					8	F947	Required In-Service Training for Nurse Aides
636	Personal Funds			Personal Funds Facility Task	1	F567	Protection/Management of Personal Funds
637					2	F568	Accounting and Records of Personal Funds: Quarterly Statement
638					3	F582	Medicaid/Medicare Coverage/Liability Notice
639					4	F568	Accounting and Records of Personal Funds: Separate Accounting
640					5	F568	Accounting and Records of Personal Funds: Follow Accounting Principles
641					6	F571	Limitations on Charges to Personal Funds
642					7	F567	Protection/Management of Personal Funds
643					8	F569	Notice and Conveyance of Personal Funds
644					9	F570	Surety Bond - Security of Personal Funds
645	QAA & QAPI Plan Review			QAA and QAPI Task Pathway	1	F867	QAPI/QAA Improvement Activities
646					2	F868	QAA Committee: Required Members
647					3	F868	QAA Committee: Meets Quarterly
648					4	F865	QAA Committee: Good Faith Attempts
649					5	F865	QAPI Program/Plan, Disclosure/Good Faith Attmpt
650	Resident Assessment			Resident Assessment Task Pathway	1	F641	Accuracy of Assessments
651					2	F636	Comprehensive Assessment and Timing
652					3	F638	Quarterly Assessment At Least Every 3 months
653					4	F640	Encoding/Transmitting Resident Assessment
654					5	F642	Accuracy of Assessments
655					6	F642	Coordination/Certification of Assessment

Mapping for All Areas

	A	B	C	D	E	F	G
					Critical Element #	Tag #	Tag Description
656	Neglect (Not Mapped to IP), Closed Records, Mandatory/Triggered Facility Tasks			Facility Task or CE Pathway			
657	Resident Council			Resident Council Task Pathway	1	F565	Resident/Family Group and Response: Meet Regular Basis
658					2	F565	Resident/Family Group and Response: Facility Makes Arrangements
659					3	F565	Resident/Family Group and Response: Adequate Space
660					4	F565	Resident/Family Group and Response: Meet Without Staff
661					5	F565	Resident/Family Group and Response: Act Upon Grievances
662					6	F565	Resident/Family Group and Response: Respond to Group's Concerns
663					7	F565	Resident/Family Group and Response: Rationale if Doesn't Respond to Group's Concerns
664					8	F585	Grievances: File a Grievance
665					9	F585	Grievances: Complaint Without Retribution
666					10	F600	Free from Abuse and Neglect
667					11	F725	Sufficient Nursing Staff
668					12	F809	Frequency of Meals/Snacks at Bedtime
669					13	NA	NA
670					14	F563	Right to Receive/Deny Visitors
671					15	F565	Resident/Family Group and Response
672					16	F572	Notice of Rights and Rules
673					17	F550	Resident Rights/Exercise of Rights
674					18	F561	Self Determination
675					19	F576	Right to Forms of Communications with Privacy
676					20	F577	Right to Survey Results/Advocate Agency Info
677					21	F574	Required Notices and Contact Information
678					22	F573	Right to Access/Purchase Copies of Records
679					23	F574	Required Notices and Contact Information
680					24	Any	
681	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
	Neglect (Not Mapped to IP), Closed Records, Mandatory/Triggered Facility Tasks			Facility Task or CE Pathway	Critical Element #	Tag #	Tag Description
682	Sufficient & Competent Nurse Staffing			Sufficient and Competent Nurse Staffing Task Pathway	1	F725	Sufficient Nursing Staff
683					2	F726	Competent Nursing Staff
684					3	F741	Sufficient/Competent Staff-Behav Health Needs
685					4	F727	RN 8 Hrs/7 days/Week, Full Time DON: Charge Nurse
686					5	F727	RN 8 Hrs/7 days/Week, Full Time DON: RN
687					6	F727	RN 8 Hrs/7 days/Week, Full Time DON: DON
688					7	F727	RN 8 Hrs/7 days/Week, Full Time DON: DON as Charge Nurse
689					8	F726	Competent Nursing Staff
690					9	F729	Nurse Aide Registry Verification, Retraining
691					10	F728	Facility Hiring and Use of Nurse Aide
692					11	F730	Nurse Aid Perform Review - 12 Hr/Year In-Service
693					12	F731	Waiver-Licensed Nurses 24 Hr/Day and RN Coverage
694					13	F731	Waiver-Licensed Nurses 24 Hr/Day and RN Coverage
695					14	F732	Posted Nurse Staffing Information
696					15	F741	Sufficient/Competent Staff-Behav Health Needs
697					16	F838	Facility Assessment
698							

**F-tags Not Mapped to a Care Area**

<b>Ftag</b>	<b>SQC Tag X = Yes</b>	<b>Tag Title</b>	<b>Investigative Protocol X = Yes</b>
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	
F847		Enter into Binding Arbitration Agreements	
F848		Select Arbitrator/Venue, Retention of Agreements	
F851		Payroll Based Journal	
F866*		QAPI/QAA Data Collection and Monitoring	
F882		Infection Preventionist Qualifications/Role	
F884		Reporting - National Health Safety Network <b>(performed offsite by Federal Surveyors only)</b>	
F885		Reporting - Residents, Representatives, & Families	
F886		COVID-19 Testing - Residents & Staff	
F895*		Compliance and Ethics Program	
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