



NURSING FACILITY SCOPE AND SEVERITY GRID

Department of Health Services / Division of Quality Assurance / Bureau of Nursing Home Resident Care
P-02055 (07/2023)

SHADED AREAS = SUBSTANDARD QUALITY OF CARE for select regulations **pertaining to federally-certified nursing facilities (NFs) and skilled nursing facilities (SNFs)**: Resident Rights (F550, F558, F559, F561, F565, F584), Pharmacy Services (F757-F760), Behavioral Health Services (F742-F745), Infection Control (F883), Administration (F850), and all regulations under Freedom from Abuse, Neglect, and Exploitation (F600-F610), Quality of Life (F675-F680), and Quality of Care (F684-F700) which constitute either immediate jeopardy to resident health or safety, a pattern of or widespread actual harm that is not immediate jeopardy, or a widespread potential for more than minimal harm, but less than immediate jeopardy, with no actual harm. (Note: "CMP" = Civil Money Penalty.)

SEVERITY	SCOPE		
	ISOLATED: <i>One or a very limited number of residents affected, and/or one or a very limited number of staff involved, and/or the situation occurred only occasionally or in a very limited number of locations</i>	PATTERN: <i>More than a limited number of residents affected, and/or more than a limited number of staff involved, and/or the situation occurred in several locations</i>	WIDESPREAD: <i>Situation was pervasive throughout the facility or represented a systemic failure that affected or had the potential to affect a large portion or all of the facility's residents.</i>
(4) Immediate jeopardy to resident health, safety, or welfare <i>Deficient practice caused or created a reasonable expectation of causing serious harm, serious injury, serious impairment, or death; immediate corrective action is needed to prevent serious harm from occurring or reoccurring.</i>	J REQUIRED Temporary manager 23-day termination CMP \$7,317 - \$23,989 per day or \$2,400 - \$23,989 per instance OPTIONAL Denial of payment for new admits Directed plan of correction Directed inservice State monitor	K REQUIRED Temporary manager 23-day termination CMP \$7,317 - \$23,989 per day or \$2,400 - \$23,989 per instance OPTIONAL Denial of payment for new admits Directed plan of correction Directed inservice State monitor	L REQUIRED Temporary manager 23-day Termination CMP \$7,317 - \$23,989 per day or \$2,400 - \$23,989 per instance OPTIONAL Denial of payment for new admits Directed plan of correction Directed inservice State monitor
(3) Actual harm that is not immediate jeopardy <i>Deficient practice led to a negative outcome that has compromised the resident's ability to maintain and/or reach his/her highest practicable physical, mental, and/or psychosocial well-being.</i>	G REQUIRED CMP \$7,317 - \$23,989 per day or \$2,400 - \$23,989 per instance Denial of payment for new admits Temporary manager Termination OPTIONAL Directed plan of correction Directed inservice State monitor	H REQUIRED CMP \$7,317 - \$23,989 per day or \$2,400 - \$23,989 per instance Denial of payment for new admits Temporary manager Termination OPTIONAL Directed plan of correction Directed inservice State monitor	I REQUIRED CMP \$7,317 - \$23,989 per day or \$2,400 - \$23,989 per instance Denial of payment for new admits Temporary manager Termination OPTIONAL Directed plan of correction Directed inservice State monitor
(2) No actual harm with potential for more than minimal harm that is not immediate jeopardy <i>Deficient practice has led to minimal physical, mental, and/or psychosocial discomfort to resident and/or a yet unrealized potential for compromising resident's ability to maintain and/or reach his/her highest practicable level of physical, mental, and/or psychosocial well-being.</i>	D REQUIRED Directed plan of correction Directed inservice State monitor OPTIONAL CMP \$120 - \$7,195 per day or \$2,400 - \$23,989 per instance Denial of payment for new admits Temporary manager Termination	E REQUIRED Directed plan of correction Directed in-service State monitor OPTIONAL CMP \$120 - \$7,195 per day or \$2,400 - \$23,989 per instance Denial of payment for new admits Temporary manager Termination	F REQUIRED CMP \$120 - \$7,195 per day or \$2,400 - \$23,989 per instance (mandatory if SQC; otherwise optional) Denial of payment for new admits Temporary manager Termination OPTIONAL Directed plan of correction Directed in-service State monitor
(1) No actual harm with potential for no more than minimal harm <i>Deficient practice has the potential for causing no more than minor negative impact on residents.</i>	A SUBSTANTIAL COMPLIANCE	B SUBSTANTIAL COMPLIANCE Plan of correction	C SUBSTANTIAL COMPLIANCE Plan of correction