

TOP TEN STATE DEFICIENCIES - OPT/SP
(01-01-15 through 12-31-15)

R9-10-1030.A.1.c.	Physical Plant, Environmental Services
R9-10-1003.D.1.b.	Administration
R9-10-1003.D.1.e. i.	Administration
R9-10-1003.D.1.e.ii.	Administration
R9-10-1003.D.1.e.iii.	Administration
R9-10-1003.D.1.e.iv.	Administration
R9-10-1003.D.4.a.	Administration
R9-10-1006.11.c.i.	Personnel
R9-10-1009.A.7.	Medical Records
R9-10-1010.E.1.	Medication Services

2324:

A. An administrator shall ensure that:

1. An outpatient treatment center ' s premises are:
- c. Free from a condition or situation that may cause an individual to suffer physical injury;

0230:

D. An administrator shall ensure that:

1. Policies and procedures are established, documented, and implemented to protect the health and safety of a patient that:
- b. Cover orientation and in-service education for personnel members, employees, volunteers, and students

0238:

D. An administrator shall ensure that:

1. Policies and procedures are established, documented, and implemented to protect the health and safety of a patient that:
- e. Cover cardiopulmonary resuscitation training including:
 - i. The method and content of cardiopulmonary resuscitation training which includes a demonstration of the individual ' s ability to perform cardiopulmonary resuscitation,

0240:

D. An administrator shall ensure that:

1. Policies and procedures are established, documented, and implemented to protect the health and safety of a patient that:
- e. Cover cardiopulmonary resuscitation training including:
 - ii. The qualifications for an individual to provide cardiopulmonary resuscitation training,

0242:

D. An administrator shall ensure that:

1. Policies and procedures are established, documented, and implemented to protect the health and safety of a patient that:
- e. Cover cardiopulmonary resuscitation training including:
 - iii. The time-frame for renewal of cardiopulmonary resuscitation training, and

0244:

D. An administrator shall ensure that:

1. Policies and procedures are established, documented, and implemented to protect the health and safety of a patient that:
- e. Cover cardiopulmonary resuscitation training including:
 - iv. The documentation that verifies that an individual has received cardiopulmonary resuscitation training;

0292:

D. An administrator shall ensure that:

4. Unless otherwise stated:
 - a. Documentation required by this Article is provided to the Department within two hours after a Department request; and

0498:

An administrator shall ensure that:

9. A personnel member ' s in-service education is documented, to include:
 - c. The subject or topics covered in the in-service education;

0714:

A. An administrator shall ensure that:

7. A patient ' s medical record is protected from loss, damage, or unauthorized use.

0898:

E. When medication is stored at an outpatient treatment center, an administrator shall ensure that:

1. Medication is stored in a separate locked room, closet, or self-contained unit used only for medication storage