

**Michigan Department of Community Health
Bureau of Health Systems**

NURSING HOME SURVEY DEFICIENCY SCOPE AND SEVERITY GRID

		SCOPE OF THE DEFICIENCY		
		ISOLATED (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.)	PATTERN (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 and/or the same resident(s) have been affected by repeated occurrences of the same practice.)	WIDESPREAD (Situation was pervasive throughout the facility or represented a systemic failure that affected or had the potential to affect a large portion or all the facility's residents.)
SEVERITY OF THE DEFICIENCY	LEVEL 4**** (Immediate jeopardy to resident health or safety)	J	K	L
	LEVEL 3*** (Actual harm that is not immediate jeopardy)	G	H	I
	LEVEL 2** (No actual harm with potential for more than minimal harm that is not immediate jeopardy)	D	E	F
	LEVEL 1* (No actual harm with potential for no more than minimal harm)	SUBSTANTIAL COMPLIANCE A	SUBSTANTIAL COMPLIANCE B	SUBSTANTIAL COMPLIANCE C

SHADED AREAS—SUBSTANDARD QUALITY OF CARE for any deficiency in s. 483.13 Resident Behavior and Facility Practices (F221-F226), s. 483.15 Quality of Life (F240-F258), and s. 483.25 Quality of Care (F309-F334).
Choose the HIGHEST harm level and the scope associated with that particular level of harm if the examples under one tag are at different levels of harm.

******LEVEL 4** Deficient practice caused or is likely to cause serious injury, serious harm, serious impairment or death. Immediate corrective action is needed.

*****LEVEL 3** 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...

****LEVEL 2** Deficient practice has led to minimal physical, mental, and/or psychosocial discomfort to the resident and/or a yet unrealized potential for compromising the resident's ability to maintain and/or reach his/her highest practicable level of physical, mental, and/or psychosocial well being...

LEVEL 1* Deficient practice has the potential for causing no more than minor negative impact on residents.