Michigan Department of Licensing and Regulatory Affairs

Bureau of Community and 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	К	L
	LEVEL 3*** (Actual harm that is not immediate jeopardy)	G	Н	Ī
	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	SUBSTANTIAL COMPLIANCE	SUBSTANTIAL COMPLIANCE	SUBSTANTIAL COMPLIANCE
	than minimal harm)	Α	В	С

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.

BCHS-109 (Rev. 11/15) Authority: 42 CFR 483.13, 15, 25 The Michigan Department of Licensing and Regulatory Affairs will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, marital status, disability, or political beliefs. You may make your needs known to this agency under the *Americans with Disabilities Act* if you need assistance with reading, writing, hearing, etc.