

Arkansas State Agency
ASPEN: Scope/Severity Summary (SSS)
For Period: 01/01/2015 - 04/06/2016

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FED - FF09 - F0490 - EFFECTIVE ADMINISTRATION/RESIDENT WELL-BEING

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
VALLEY SPRINGS REHABILITATION AND HEALTH CENTER (0768 - 045138)	JP3T11	08/29/2015	X			09/28/2015	09/28/2015	01	01	

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FED - FF09 - F0157 - NOTIFY OF CHANGES (INJURY/DECLINE/ROOM, ETC)

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
CROWNPOINT HEALTH & REHAB CENTER (0539 - 045144)	Z5T111	01/27/2016		X		02/17/2016	02/17/2016	01	01	
LAKEWOOD HEALTH AND REHAB, LLC (0836 - 045202)	IXG611	02/10/2016		X		03/08/2016	03/08/2016	01	01	
LAKEWOOD HEALTHCARE, INC (0420 - 045404)	Y7JF11	02/10/2016	X	X		03/11/2016		01	01	
MOUNT VISTA REHABILITATION AND HEALTH CENTER (0427 - 045192)	21DG11	10/23/2015		X		11/13/2015	11/13/2015	01	01	
PINE HILLS HEALTH AND REHABILITATION CENTER (0442 - 045189)	K86311	07/27/2015		X		08/20/2015	08/20/2015	03	01	

FED - FF09 - F0223 - FREE FROM ABUSE/INVOLUNTARY SECLUSION

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
LAUREL PLACE HEALTH & REHAB CENTER (0601 - 045382)	5GDL11	08/12/2015		X		08/28/2015	08/28/2015	01	01	

FED - FF09 - F0224 - PROHIBIT MISTREATMENT/NEGLECT/MISAPPROPRIATN

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
PINE HILLS HEALTH AND REHABILITATION CENTER (0442 - 045189)	K86311	07/27/2015		X		08/20/2015	08/20/2015	03	01	

FED - FF09 - F0225 - INVESTIGATE/REPORT ALLEGATIONS/INDIVIDUALS

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
LAUREL PLACE HEALTH & REHAB CENTER (0601 - 045382)	5GDL11	08/12/2015		X		08/28/2015	08/28/2015	01	01	

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For Period: 01/01/2015 - 04/06/2016

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FED - FF09 - F0225 - INVESTIGATE/REPORT ALLEGATIONS/INDIVIDUALS

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
MEADOWVIEW HEALTHCARE AND REHAB (0496 - 045341)	7WRN11	01/11/2016		X		02/05/2016	02/05/2016	01	01	
MOUNT VISTA REHABILITATION AND HEALTH CENTER (0427 - 045192)	21DG11	10/23/2015		X		11/13/2015	11/13/2015	01	01	
STAGECOACH NURSING AND REHABILITATION CENTER (0895 - 045457)	R98511	08/24/2015		X		09/07/2015	09/07/2015	03	01	

FED - FF09 - F0226 - DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
LAUREL PLACE HEALTH & REHAB CENTER (0601 - 045382)	5GDL11	08/12/2015		X		08/28/2015	08/28/2015	01	01	
MEADOWVIEW HEALTHCARE AND REHAB (0496 - 045341)	7WRN11	01/11/2016		X		02/05/2016	02/05/2016	01	01	
MOUNT VISTA REHABILITATION AND HEALTH CENTER (0427 - 045192)	21DG11	10/23/2015		X		11/13/2015	11/13/2015	01	01	
STAGECOACH NURSING AND REHABILITATION CENTER (0895 - 045457)	R98511	08/24/2015		X		09/07/2015	09/07/2015	03	01	

FED - FF09 - F0309 - PROVIDE CARE/SERVICES FOR HIGHEST WELL BEING

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
BENTONVILLE HEALTH AND REHABILITATION (0059 - 045361)	O5PC11	03/24/2015		X		04/06/2015	04/06/2015	01	01	
CROWNPOINT HEALTH & REHAB CENTER (0539 - 045144)	Z5T111	01/27/2016		X		02/17/2016	02/17/2016	01	01	
HIGHLANDS OF LITTLE ROCK AT CUMBERLAND THERAPY AND (0186 - 045359)	OFJC11	11/12/2015		X		12/07/2015	12/07/2015	01	01	
LAKEWOOD HEALTH AND REHAB, LLC (0836 - 045202)	IXG611	02/10/2016		X				01	01	
LAKEWOOD HEALTHCARE, INC (0420 - 045404)	Y7JF11	02/10/2016	X	X		03/11/2016		01	01	
MOUNT VISTA REHABILITATION AND HEALTH CENTER (0427 - 045192)	21DG11	10/23/2015		X		11/13/2015	11/13/2015	01	01	
VALLEY SPRINGS REHABILITATION AND HEALTH CENTER (0768 - 045138)	JP3T11	08/29/2015	X			09/28/2015	09/28/2015	01	01	

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FED - FF09 - F0314 - TREATMENT/SVCS TO PREVENT/HEAL PRESSURE SORES

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
BENTONVILLE HEALTH AND REHABILITATION (0059 - 045361)	O5PC11	03/24/2015		X		04/06/2015	04/06/2015	01	01	
SANDALWOOD HEALTHCARE, LLC (0887 - 045432)	1GJB11	07/15/2015		X		08/12/2015	08/12/2015	01	01	

FED - FF09 - F0323 - FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
BENTONVILLE HEALTH AND REHABILITATION (0059 - 045361)	6DOL11	02/08/2015		X		03/02/2015	03/13/2015	01	01	
HAPPY VALLEY NURSING AND REHABILITATION (0436 - 04E244)	TCSI11	01/15/2016		X		01/30/2016	01/30/2016	01	01	
HIGHLANDS OF LITTLE ROCK AT MIDTOWN THERAPY AND LI (0893 - 045450)	XQMZ11	04/01/2016	X					01	01	
PINE HILLS HEALTH AND REHABILITATION CENTER (0442 - 045189)	K86311	07/27/2015		X		08/20/2015	08/20/2015	03	01	
PLEASANT MANOR NURSING & REHAB (0618 - 045227)	8PE711	09/18/2015	X	X		10/17/2015	10/17/2015	01	01	
SANDALWOOD HEALTHCARE, LLC (0887 - 045432)	9QPN11	01/29/2015	X			02/20/2015	02/20/2015	01	01	
VALLEY SPRINGS REHABILITATION AND HEALTH CENTER (0768 - 045138)	JP3T11	08/29/2015	X			09/28/2015	09/28/2015	01	01	

FED - FF09 - F0329 - DRUG REGIMEN IS FREE FROM UNNECESSARY DRUGS

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
WILLOW POINTE HEALTH AND REHAB CENTER (0258 - 045314)	FB2111	08/28/2015		X		09/27/2015	09/27/2015	01	01	

FED - FF09 - F0333 - RESIDENTS FREE OF SIGNIFICANT MED ERRORS

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
ST ANDREWS PLACE (0376 - 045313)	Q43511	02/05/2015		X		02/20/2015	02/20/2015	03	01	
WILLOW POINTE HEALTH AND REHAB CENTER (0258 - 045314)	FB2111	08/28/2015		X		09/27/2015	10/28/2015	01	01	

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FED - FF09 - F0353 - SUFFICIENT 24-HR NURSING STAFF PER CARE PLANS

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
VALLEY SPRINGS REHABILITATION AND HEALTH CENTER (0768 - 045138)	JP3T11	08/29/2015	X			09/28/2015	09/28/2015	01	01	

FED - FF09 - F0425 - PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
ST ANDREWS PLACE (0376 - 045313)	Q43511	02/05/2015		X		02/20/2015	02/20/2015	03	01	

FED - FF09 - F0441 - INFECTION CONTROL, PREVENT SPREAD, LINENS

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
HIGHLANDS OF LITTLE ROCK AT WOODLAND HILLS THERAPY (0844 - 045259)	DEQR11	10/30/2015	X			11/29/2015	11/29/2015	01	01	

FED - FF09 - F0469 - MAINTAINS EFFECTIVE PEST CONTROL PROGRAM

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
VALLEY SPRINGS REHABILITATION AND HEALTH CENTER (0768 - 045138)	JP3T11	08/29/2015	X			09/28/2015	09/28/2015	01	01	

FED - FF09 - F0490 - EFFECTIVE ADMINISTRATION/RESIDENT WELL-BEING

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
HIGHLANDS OF LITTLE ROCK AT WOODLAND HILLS THERAPY (0844 - 045259)	DEQR11	10/30/2015	X			11/29/2015	11/29/2015	01	01	
MEADOWVIEW HEALTHCARE AND REHAB (0496 - 045341)	7WRN11	01/11/2016		X		02/05/2016	02/05/2016	01	01	
MOUNT VISTA REHABILITATION AND HEALTH CENTER (0427 - 045192)	21DG11	10/23/2015		X		11/13/2015	11/13/2015	01	01	
ST ANDREWS PLACE (0376 - 045313)	Q43511	02/05/2015		X		02/20/2015	02/20/2015	03	01	
WILLOW POINTE HEALTH AND REHAB CENTER (0258 - 045314)	FB2111	08/28/2015		X		09/27/2015	09/27/2015	01	01	

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FED - FF09 - F0502 - ADMINISTRATION

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
WILLOW POINTE HEALTH AND REHAB CENTER (0258 - 045314)	FB2111	08/28/2015		X		09/27/2015	09/27/2015	01	01	

FED - FF09 - F0520 - QAA COMMITTEE-MEMBERS/MEET QUARTERLY/PLANS

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
VALLEY SPRINGS REHABILITATION AND HEALTH CENTER (0768 - 045138)	JP3T11	08/29/2015	X			09/28/2015	09/28/2015	01	01	
WILLOW POINTE HEALTH AND REHAB CENTER (0258 - 045314)	FB2111	08/28/2015		X		09/27/2015	09/27/2015	01	01	

FED - K201 - K0038 - LIFE SAFETY CODE STANDARD

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
SEARCY HEALTH AND REHAB (0449 - 045140)	98R621	10/08/2015	X			11/04/2015	11/04/2015	03	01	01

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FED - FF09 - F0157 - NOTIFY OF CHANGES (INJURY/DECLINE/ROOM, ETC)

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
LAUREL PLACE HEALTH & REHAB CENTER (0601 - 045382)	359911	07/15/2015		X		08/01/2015	10/16/2015	01	01	

FED - FF09 - F0225 - INVESTIGATE/REPORT ALLEGATIONS/INDIVIDUALS

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
HIGHLANDS OF NORTH LITTLE ROCK THERAPY AND LIVING (0864 - 045385)	1QVC11	02/26/2015		X		03/20/2015	03/20/2015	01	01	

FED - FF09 - F0226 - DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
HIGHLANDS OF NORTH LITTLE ROCK THERAPY AND LIVING (0864 - 045385)	1QVC11	02/26/2015		X		03/20/2015	03/20/2015	01	01	

FED - FF09 - F0309 - PROVIDE CARE/SERVICES FOR HIGHEST WELL BEING

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
ASHTON PLACE HEALTH AND REHAB, LLC (0874 - 045419)	CEKL11	05/08/2015		X			02/12/2015	01	01	
LAUREL PLACE HEALTH & REHAB CENTER (0601 - 045382)	359911	07/15/2015		X		08/01/2015	08/01/2015	01	01	
LAWRENCE HALL NURSING CENTER (0425 - 045452)	2BK411	02/27/2015	X			03/14/2015	04/24/2015	01	01	
NORTH HILLS LIFE CARE AND REHAB (0868 - 045398)	RQP811	03/04/2016	X	X		03/28/2016		01	01	
PINK BUD HOME FOR THE GOLDEN YEARS (0609 - 045456)	Z5VV11	03/04/2016		X		03/24/2016		02	01	
VILLAGE SPRINGS HEALTH AND REHABILITATION (0231 - 045254)	Y59T11	03/20/2015	X	X		04/15/2015	04/15/2015	01	01	

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For Period: 01/01/2015 - 04/06/2016

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FED - FF09 - F0323 - FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
DAVIS LIFE CARE CENTER (0187 - 045379)	47RM11	08/07/2015		X		08/24/2015	08/24/2015	01	01	
DEWITT NURSING HOME (0192 - 045365)	NVGO11	08/28/2015		X		09/25/2015	09/25/2015	01	01	
HIGHLANDS OF LITTLE ROCK AT CUMBERLAND THERAPY AND (0186 - 045359)	OFJC11	11/12/2015		X		12/07/2015	12/07/2015	01	01	
LONOKE HEALTH AND REHAB CENTER, LLC (0848 - 045289)	AEY911	09/29/2015		X			09/14/2015	01	01	
PINK BUD HOME FOR THE GOLDEN YEARS (0609 - 045456)	Z5VV11	03/04/2016		X		03/24/2016		02	01	
PREMIER HEALTH AND REHABILITATION CENTER (0857 - 045357)	LULZ11	02/04/2016		X		02/22/2016	02/22/2016	01	01	
SILOAM SPRINGS NURSING AND REHABILITATION CENTER (0800 - 045356)	V98811	08/21/2015	X	X			08/09/2015	01	01	
TRINITY VILLAGE MEDICAL CENTER (9006 - 045438)	ES3R11	08/05/2015		X		08/27/2015	08/27/2015	01	01	

FED - FF09 - F0328 - TREATMENT/CARE FOR SPECIAL NEEDS

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
VALLEY SPRINGS REHABILITATION AND HEALTH CENTER (0768 - 045138)	JP3T11	08/29/2015	X			09/28/2015	09/28/2015	01	01	

FED - FF09 - F0490 - EFFECTIVE ADMINISTRATION/RESIDENT WELL-BEING

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
DEWITT NURSING HOME (0192 - 045365)	NVGO11	08/28/2015		X		09/25/2015	09/25/2015	01	01	
HIGHLANDS OF NORTH LITTLE ROCK THERAPY AND LIVING (0864 - 045385)	1QVC11	02/26/2015		X		03/20/2015	03/20/2015	01	01	

Arkansas State Agency
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FED - FF09 - F0155 - RIGHT TO REFUSE; FORMULATE ADVANCE DIRECTIVES

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
SALEM PLACE NURSING AND REHABILITATION CENTER, INC (0158 - 045183)	NFL711	07/24/2015	X	X		08/08/2015	08/08/2015	03	01	

FED - FF09 - F0157 - NOTIFY OF CHANGES (INJURY/DECLINE/ROOM, ETC)

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
MONTGOMERY COUNTY NURSING HOME (0521 - 045266)	NMC811	06/04/2015		X		07/03/2015	07/03/2015	01	01	
OZARK NURSING HOME INC (0570 - 045386)	PNVC11	06/12/2015	X			06/30/2015	06/30/2015	01	01	

FED - FF09 - F0223 - FREE FROM ABUSE/INVOLUNTARY SECLUSION

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
DEERVIEW, LLC (0812 - 045448)	5EG011	03/13/2015		X		04/06/2015	04/06/2015	01	01	
LAKEWOOD HEALTHCARE, INC (0420 - 045404)	Y7JF11	02/10/2016	X	X		03/11/2016		01	01	

FED - FF09 - F0224 - PROHIBIT MISTREATMENT/NEGLECT/MISAPPROPRIATN

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
STAGECOACH NURSING AND REHABILITATION CENTER (0895 - 045457)	Y3ER11	07/15/2015		X		07/31/2015	07/31/2015	01	01	

FED - FF09 - F0225 - INVESTIGATE/REPORT ALLEGATIONS/INDIVIDUALS

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
DEERVIEW, LLC (0812 - 045448)	5EG011	03/13/2015		X		04/06/2015	04/06/2015	01	01	
LAKEWOOD HEALTHCARE, INC (0420 - 045404)	Y7JF11	02/10/2016	X	X		03/11/2016		01	01	

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FED - FF09 - F0226 - DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
DEERVIEW, LLC (0812 - 045448)	5EG011	03/13/2015		X		04/06/2015	04/06/2015	01	01	
LAKEWOOD HEALTHCARE, INC (0420 - 045404)	Y7JF11	02/10/2016	X	X		03/11/2016		01	01	

FED - FF09 - F0241 - DIGNITY AND RESPECT OF INDIVIDUALITY

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
LAKEWOOD HEALTHCARE, INC (0420 - 045404)	Y7JF11	02/10/2016	X	X		03/11/2016		01	01	

FED - FF09 - F0248 - ACTIVITIES MEET INTERESTS/NEEDS OF EACH RES

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
BENTONVILLE HEALTH AND REHABILITATION (0059 - 045361)	4LEM11	02/12/2015					05/18/2015	01	01	
VALLEY SPRINGS REHABILITATION AND HEALTH CENTER (0768 - 045138)	JP3T11	08/29/2015	X			09/28/2015	09/28/2015	01	01	

FED - FF09 - F0249 - QUALIFICATIONS OF ACTIVITY PROFESSIONAL

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
BENTONVILLE HEALTH AND REHABILITATION (0059 - 045361)	4LEM11	02/12/2015					05/18/2015	01	01	

FED - FF09 - F0309 - PROVIDE CARE/SERVICES FOR HIGHEST WELL BEING

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
BENTONVILLE HEALTH AND REHABILITATION (0059 - 045361)	4LEM11	02/12/2015					04/06/2015	01	01	
LAWRENCE HALL NURSING CENTER (0425 - 045452)	2SS311	04/16/2015		X		04/24/2015	04/24/2015	01	01	
MONTGOMERY COUNTY NURSING HOME (0521 - 045266)	NMC811	06/04/2015		X		07/03/2015	07/03/2015	01	01	
SALEM PLACE NURSING AND REHABILITATION CENTER, INC (0158 - 045183)	NFL711	07/24/2015	X	X		08/08/2015	08/08/2015	03	01	

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FED - FF09 - F0312 - ADL CARE PROVIDED FOR DEPENDENT RESIDENTS

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
STAGECOACH NURSING AND REHABILITATION CENTER (0895 - 045457)	Y3ER11	07/15/2015		X		07/31/2015	10/21/2015	01	01	

FED - FF09 - F0314 - TREATMENT/SVCS TO PREVENT/HEAL PRESSURE SORES

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
ARKANSAS CONVALESCENT CENTER (0009 - 045277)	Z31T11	11/16/2015		X		11/26/2015	11/26/2015	01	01	
CONCORDIA NURSING & REHAB, LLC (0041 - 045143)	6YHE11	03/21/2016		X		04/15/2016		01	01	
HIGHLANDS OF FORT SMITH THERAPY AND LIVING CENTER (0776 - 045345)	BEZ111	03/14/2016		X		04/01/2016		01	01	
LAKEWOOD HEALTH AND REHAB, LLC (0836 - 045202)	0I4Y11	11/04/2015		X		11/20/2015	11/20/2015	03	01	
LAWRENCE HALL NURSING CENTER (0425 - 045452)	2SS311	04/16/2015		X		04/24/2015	04/24/2015	01	01	
OZARK NURSING HOME INC (0570 - 045386)	PNVC11	06/12/2015	X			06/30/2015	06/30/2015	01	01	
SANDALWOOD HEALTHCARE, LLC (0887 - 045432)	QK9S11	02/22/2016		X		03/07/2016		01	01	

FED - FF09 - F0319 - TX/SVC FOR MENTAL/PSYCHOSOCIAL DIFFICULTIES

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
VALLEY SPRINGS REHABILITATION AND HEALTH CENTER (0768 - 045138)	JP3T11	08/29/2015	X			09/28/2015	09/28/2015	01	01	

FED - FF09 - F0323 - FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
CRESTPARK WYNNE, LLC (0179 - 045166)	8U0Y11	01/09/2015		X		01/23/2015	01/23/2015	01	01	
NEWTON COUNTY NURSING HOME (0534 - 04E090)	XNRN11	04/16/2015		X		05/08/2015	05/08/2015	01	01	
THE GREEN HOUSE COTTAGES OF WENTWORTH PLACE (0454 - 045187)	V1DF11	08/21/2015	X			09/04/2015	09/04/2015	07	01	

Arkansas State Agency
ASPEN: Scope/Severity Summary (SSS)
For Period: 01/01/2015 - 04/06/2016

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FED - FF09 - F0325 - MAINTAIN NUTRITION STATUS UNLESS UNAVOIDABLE

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
ARLINGTON COVE HEALTHCARE, LLC (0498 - 045332)	VO1811	07/02/2015	X			08/01/2015	08/01/2015	01	01	
CRESTPARK WYNNE, LLC (0179 - 045166)	W20F11	03/27/2015	X			04/13/2015	04/13/2015	01	01	
GLENWOOD HEALTH AND REHABILITATION, LLC (0090 - 045403)	XEQY11	12/10/2015	X			01/09/2016	01/09/2016	01	01	
LONGMEADOW NURSING CENTER - CAMDEN (0432 - 045348)	OUSF11	03/12/2015	X			04/11/2015	04/11/2015	01	01	
OZARK NURSING HOME INC (0570 - 045386)	PNVC11	06/12/2015	X			06/30/2015	06/30/2015	01	01	
SANDALWOOD HEALTHCARE, LLC (0887 - 045432)	9QPN11	01/29/2015	X	X		02/20/2015	02/20/2015	01	01	
SPRING BROOK HEALTH & REHAB CENTER, LLC (0838 - 045228)	2KR811	01/15/2016	X			01/30/2016	01/30/2016	01	01	
WHITE HALL HEALTH AND REHAB (0860 - 045372)	4KYB11	01/16/2015	X			02/15/2015	02/15/2015	01	01	

FED - FF09 - F0490 - EFFECTIVE ADMINISTRATION/RESIDENT WELL-BEING

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
BENTONVILLE HEALTH AND REHABILITATION (0059 - 045361)	4LEM11	02/12/2015					03/13/2015	01	01	
CONCORDIA NURSING & REHAB, LLC (0041 - 045143)	6YHE11	03/21/2016		X		04/15/2016		01	01	
CRESTPARK WYNNE, LLC (0179 - 045166)	W20F11	03/27/2015	X			04/13/2015	04/13/2015	01	01	
LAKEWOOD HEALTHCARE, INC (0420 - 045404)	Y7JF11	02/10/2016	X	X		03/11/2016		01	01	
LONGMEADOW NURSING CENTER - CAMDEN (0432 - 045348)	OUSF11	03/12/2015	X			04/11/2015	04/11/2015	01	01	
STAGECOACH NURSING AND REHABILITATION CENTER (0895 - 045457)	Y3ER11	07/15/2015		X		07/31/2015	07/31/2015	01	01	

FED - FF09 - F0502 - ADMINISTRATION

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
LAKEWOOD HEALTHCARE, INC (0420 - 045404)	Y7JF11	02/10/2016	X	X		03/11/2016		01	01	

Arkansas State Agency
ASPEN: Scope/Severity Summary (SSS)
For Period: 01/01/2015 - 04/06/2016

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FED - FF09 - F0520 - QAA COMMITTEE-MEMBERS/MEET QUARTERLY/PLANS

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
BENTONVILLE HEALTH AND REHABILITATION (0059 - 045361)	4LEM11	02/12/2015					03/13/2015	01	01	
STAGECOACH NURSING AND REHABILITATION CENTER (0895 - 045457)	Y3ER11	07/15/2015		X		07/31/2015	07/31/2015	01	01	

Arkansas State Agency
ASPEN: Scope/Severity Summary (SSS)
For Period: 01/01/2015 - 04/06/2016

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FED - FF09 - F0223 - FREE FROM ABUSE/INVOLUNTARY SECLUSION

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
GLENWOOD HEALTH AND REHABILITATION, LLC (0090 - 045403)	01T011	07/17/2015		X		08/16/2015	08/16/2015	01	01	

FED - FF09 - F0226 - DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
GLENWOOD HEALTH AND REHABILITATION, LLC (0090 - 045403)	01T011	07/17/2015		X		08/16/2015	08/16/2015	03	01	

FED - FF09 - F0309 - PROVIDE CARE/SERVICES FOR HIGHEST WELL BEING

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
BEEBE RETIREMENT CENTER, INC. (0824 - 045304)	23GV11	01/23/2015	X			02/18/2015	02/18/2015	01	01	

FED - FF09 - F0314 - TREATMENT/SVCS TO PREVENT/HEAL PRESSURE SORES

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
BENTONVILLE HEALTH AND REHABILITATION (0059 - 045361)	4LEM11	02/12/2015					04/06/2015	01	01	
HIGHLANDS OF NORTHWEST ARKANSAS THERAPY AND LIVING (0320 - 045212)	TOX111	02/11/2016					03/11/2016	01	01	

FED - FF09 - F0319 - TX/SVC FOR MENTAL/PSYCHOSOCIAL DIFFICULTIES

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
BENTONVILLE HEALTH AND REHABILITATION (0059 - 045361)	4LEM11	02/12/2015					05/18/2015	01	01	

Arkansas State Agency
ASPEN: Scope/Severity Summary (SSS)
For Period: 01/01/2015 - 04/06/2016

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FED - FF09 - F0323 - FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
ARKANSAS CONVALESCENT CENTER (0009 - 045277)	V2SM11	04/24/2015		X		05/05/2015	05/05/2015	10	01	
CHENAL REHABILITATION AND HEALTHCARE CENTER (0847 - 045288)	ZJU711	08/28/2015		X		09/27/2015	09/27/2015	01	01	
DAVIS EAST (0834 - 045311)	QWGY11	08/28/2015		X			08/07/2015	01	01	
LAKESIDE NURSING CENTER (0412 - 045315)	X4VE11	04/02/2015		X		05/03/2015	05/03/2015	01	01	
PLEASANT VALLEY NURSING & REHABILITATION (0854 - 045390)	MD9T11	03/10/2016		X		03/25/2016		01	01	
RANDOLPH COUNTY NURSING HOME (0616 - 045443)	2UHM11	05/29/2015		X		06/22/2015	06/22/2015	01	01	

FED - FF09 - F0325 - MAINTAIN NUTRITION STATUS UNLESS UNAVOIDABLE

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
ROBINSON NURSING AND REHABILITATION CENTER LLC (0843 - 045374)	CTR111	12/31/2015	X			01/30/2016	01/30/2016	02	01	
WILLOW POINTE HEALTH AND REHAB CENTER (0258 - 045314)	L0R211	04/24/2015		X		05/23/2015	05/23/2015	01	01	

FED - FF09 - F0498 - NURSE AIDE DEMONSTRATE COMPETENCY/CARE NEEDS

Provider	Visit First Cited	Exit Date	Cert	Comp	Waived	Completion Date (X5)	Correction Date	IDR Status	IIDR Status	Building ID
CHENAL REHABILITATION AND HEALTHCARE CENTER (0847 - 045288)	ZJU711	08/28/2015		X		09/27/2015	09/27/2015	01	01	