

Executive Survey Brief

The dated record concentrates exposure in immediate-jeopardy severity, infection-control recurrence, and realized enforcement.

SURVEY POSTURE

critical

28 / 100 · review queue only

5 IMMEDIATE JEOPARDY [1]	17 DEFICIENCIES [1]	\$182,968 REALIZED FINES [2]	20 mo SINCE LATEST SURVEY [1]
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EXPOSURE DRIVERS

- Severity is the first review constraint.** HEALTH DEFICIENCIES [1]
5 immediate-jeopardy citations remain in the dated record.
- F880 is the dominant repeat pattern.** F880 × 7
Infection-control findings represent 7 of 17 cited deficiencies.
- Financial exposure is realized, not modeled.** PENALTIES [2]
Historical CMS enforcement is kept separate from any forward estimate.
- The review clock is dated.** 20 MONTHS
The latest survey in the fixture is 2024-10-17.

DEMONSTRATION RECORD. Fixed walkthrough data—not a live CMS or customer record. No current-compliance conclusion and no future survey prediction.

POSTURE ANATOMY · OBSERVED COMPONENTS

Citation severity 5 IJ · 17 total Observed [1]	Tag recurrence F880 × 7 Observed [1]	Enforcement \$182,968 realized Observed [2]	Survey cadence 20 months elapsed Dated [1]
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Pattern → operating review

CCN 015019

CITATION SIGNATURE

TAG	RECORDED CATEGORY	CITED	EVIDENCE
F880	Infection Control Deficiencies	7	[1]
F689	Accident Hazards	3	[2]
F656	Comprehensive Care Plans	2	[3]

12 / 17

Findings represented by the three dominant categories.

F880 × 7

Largest recurring signal; recurrence is not a present-condition verdict.

ORDERED REVIEW

01	Inspect every immediate-jeopardy coordinate. Reconcile each dated citation to current corrective evidence and a named reviewer.	5 IJ CITATIONS HEALTH DEFICIENCIES [1]
02	Test the F880 recurrence. Review current infection-control artifacts against all seven cited occurrences.	F880 × 7 SIGNATURE [1]
03	Reconcile enforcement to ownership. Keep realized fines separate from forecasts and attach the response to an owner.	\$182,968 PENALTIES [2]
04	Close the evidence boundary. Mark corrective status verified, contradicted, or unknown—never implied.	382 COORDINATES FACILITY EVIDENCE REQUIRED

Monitoring continuation Compare named snapshots, report material change, and preserve this claim boundary. Public-record change does not become a prediction.

Current compliance Not asserted	Corrective status Facility verification required	Future survey Not predicted	Forward dollars Not modeled
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Evidence register

Document identity		Claim boundary	
REPORT ID	demo-survey-015019	OBSERVED	Dated public-record fields
ISSUED / AS-OF	2026-06-29 / 2026-06-29	REALIZED	Historical CMS fines
FACILITY	015019	UNKNOWN	Current corrective status
SNAPSHOTS	3 named fixtures	NOT MODELED	Future surveys or penalties
COORDINATES	382	POLICY	Stale sources fail closed

ATTESTED FIXED DEMONSTRATION RECORD · NO LIVE CMS, CUSTOMER, RESIDENT, OR PHI DATA

NAMED SOURCE REGISTER

#	NAMED SOURCE	RELEASE	FRESHNESS
01	Provider Information CMS dataset 4pq5-n9py	2026-06-24	FAIL CLOSED
02	Health Deficiencies CMS dataset r5ix-sfxw	2026-06-24	FAIL CLOSED
03	Penalties CMS dataset g6vv-u9sr	2026-06-24	FAIL CLOSED

CLAIM COORDINATE LEDGER

CLAIM	OBSERVED VALUE	SOURCE	BOUNDARY
Immediate jeopardy	5 citations	Health Deficiencies [1]	Dated record only
F880 recurrence	7 occurrences	Health Deficiencies [1]	No present-condition inference
Realized enforcement	\$182,968	Penalties [2]	No forward estimate
Survey cadence	20 months	Provider Information [1]	No outcome prediction

Freshness control FAIL CLOSED	Evidence granularity SOURCE · SNAPSHOT · ROW · FIELD	Data classification PUBLIC · ZERO PHI
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COORDINATE STANDARD. The walkthrough preserves production claim structure without fabricating row identifiers.