

Table 1: Scope and Severity Grid

Severity & Scope for F888	<u>ISOLATED</u> 1% or more, but less than 25% of staff are unvaccinated (76% – 99% of staff are vaccinated).	<u>PATTERN</u> 25% or more, but less than 40% of staff are unvaccinated (61% – 75% of staff are vaccinated).	<u>WIDESPREAD</u> 40% or more of staff are unvaccinated (0% - 60% of staff are vaccinated), OR 1 or more components of the P&Ps were not developed and implemented.
<p>Level 4 - Immediate Jeopardy: Noncompliance resulting in serious harm or death:</p> <ul style="list-style-type: none"> • Did not meet the requirement of staff vaccinated; and • 3 or more resident infections in the last 4 weeks resulting in at least one resident experiencing hospitalization (i.e., serious harm) or death. <p>OR, Noncompliance resulting in a likelihood for serious harm or death:</p> <ul style="list-style-type: none"> • Did not meet the requirement of staff vaccinated; and • 3 or more resident infections in the last 4 weeks that did not result in serious harm or death; and • One of the following: <ul style="list-style-type: none"> ○ Any observations of noncompliant infection control practices by staff; or ○ 1 or more components of the policies and procedures were not developed or implemented. <p>OR,</p> <ul style="list-style-type: none"> ○ More than 40% of staff are unvaccinated and there is evidence of a lack of effort to increase staff vaccination rates. 	J	K	L
<p>Level 3 – Actual Harm:</p> <ul style="list-style-type: none"> ○ Did not meet the requirement of staff vaccinated; and ○ 3 or more resident infections in the last 4 weeks which did not result in hospitalization (i.e., serious harm) or death, or the likelihood for IJ for one or more residents; and ○ 1 or more components of the policies and procedures were not developed and implemented 	G	H	I
<p>Level 2: No actual harm w/potential for more than minimal harm that is not IJ:</p> <ul style="list-style-type: none"> • Did not meet the requirement of staff vaccinated; and • No resident infections <p>OR,</p> <ul style="list-style-type: none"> • Did not meet the expected minimum threshold of staff vaccinated; and • 1 or more components of the policies and procedures were not developed and implemented. 	D	E	F
<p>Level 1: No actual harm w/potential for minimal harm:</p> <ul style="list-style-type: none"> • Met the requirement of staff vaccinated; and • 1 or more components of the P&Ps were not developed and implemented (cited as widespread (“C”). 	A	B	C