

## **Appendix G**

# **Specific Guidance for Completing Data Fields on the FOSS Evaluation Form for CMS 2567**

Tag Number	<input type="text" value="1"/>	Task 6 SA S/S was	<input type="text" value="4"/>	and RO S/S was	<input type="text" value="5"/>
Better Tag	<input type="text" value="2"/>	Facility 2567 SA S/S was	<input type="text" value="6"/>	and RO S/S was	<input type="text" value="7"/>
Was Tag	<input type="text" value="3"/>	Comments <input type="text" value="8"/>			

**Field 1:** Tag #

**Field 2:** Tag # the RO Evaluator(s) felt was a more appropriate Tag, rather than the one the SA discussed or cited.

**Field 3:** Tag is cited by the SA on the Facility Copy based on findings that were previously discussed at Task 6 under a different Tag.

**Fields 4 - 7:** A-L (standard letters used on the CMS 2567)  
 1-4 Severity Level of the Tag  
 Q = SQC Identified – Severity 2,3,4  
 W= Tag was discussed at Task 6, but no specific S/S or scope was determined.  
 N = RO was not present during the discussion of that Tag at Task 6  
 Y = Not Received  
 X = SA did not want to cite (as of Task 6) or did not cite (as of the Facility Copy) a particular Tag  
 M = RO did not believe the Tag should be cited

The options available vary for each SA and RO rating field. The drop-down lists in the data entry software show only those options that are applicable to a particular entry.

**Field 8:** Comments