

42 C.F.R. § 488.100

Long term care survey forms, Part A.

DEMENDEN OF REALTH AND HOUSE OFFICE OF THE STATE OF THE S	Operator Children Control Children (Children)	
MEDICARE / MEDICARD SKILLED NURSING FACILITY AND INTERMEDIATE CARE FACILITY SURVEY REPORT	SEDUHAL REQUIREMENTS ERMEDIATE CARE FACILITY SURVEY REPORT	
PROVIDER NUMBER	FACILITY NAME AND ADDRESS (City, Stein, Zip Code)	
VENDOR NUMBER		
SURVEY DATE		
SURVEYORS' NAMES	TITLES	
for it Place to the	Fege 1	

COMPLIANCE WITH STATE AND LOCAL LAWS/ GOVERNING BODY AND MANAGEMENT The facility is in compliance with applicable regulations	YES NO NA	S EXPLANATORY STATEMENT	COD	COMPLIANCE WITH STATE AND LOCAL LAWS Compliance with State and Local Laws (Condition of Participation)	AND LOCAL	60	YES NO NIA	EXPLANATORY STATEMENT	
pertaining te:			6500	SNF 1405.11206	H	NOT MET			
Buying, dispensing, salaguarding, administrating, and disposing of medications and controlled substances.				A. Licensure					
Exception: Not applicable to SNFs.			50	SNF (405.1120(a)) (Standard)	MET	□ NOT MET			
Construction, maintenance and equipment.			9000	PRINCIPLE SELECTION AND ADDRESS OF THE PERSON NAMED IN COLUMN	5	THE TOTAL			
Exception: Not applicable to SNFs.	_		81018	The farditules a current State I bearing	in the same				
Current reports from all responsible governmental agencies are retained at the facility.			3	(Number					
Governing Body and Management (Condition of Participation)	1			B. Personnel Licensure					
SNF (405.1121) DMET DNOT MET			F895	SNF (405.1120(b)) (Standard)	MET	NOT MET			
The facility has a governing body with full legal authority and responsibility for coeradon of the facility.			F505	ICF (642.302) (Standard)	MET	NOT MET			
			900	Staff of the facility are licensed or registered in accordance with applicable State laws.	or registered to laws.				
SNF (405.1121(a)) (Standard) WET NOT MET	ļ			C. Compliance with Other Laws					
Full disclosure of ownership has been made in accordance with requirements at 42 CFR 420,208.			F507	SNF (405.1120(c) (Standard)	□ MET	□ NOT MET			
B. Administration			F508	ICF (442.252) (Standard)	MET	NOT MET			
SNF (405.1121¢)) (Standard) MET NOT MET	ļ		9	of the case that		THE LOW			
 Witten bylans address the operation of the fadility. 	E		2	The forther is in constitution and	The second second	100			
 Writtee bylans and policies address effective resident care. 				and local laws and regulations relating to and safety, case safety communication communication and regulations relating to the and safety, sampling, communication and regorately diseases.	relating to fire	and safety, ases,			
3. Bylaws are reviewed and revised as necessary.				positroment procedures and direct reveals regult and safety regultements.	ALL DEPOSITE IN	oue une			
		Page 3	Para HOF	Para HCFA d25 (D46)		-		PA.	P404 2

NAME C	NAME OF FACILITY				NAME O	NAME OF FACILITY
3000	NING BODY AND MANAGEMENT	YES NO NIA	NW C	EXPLANATORY STATEMENT	1000	COVERVING BODY AND MANAGEMENT (YES) NO INIA EXPLANATORY STATEMENT
-	J. Resident Rights				_	H. Dubside Recources/Consultant Agreements
F348	SNF (405.1121(N) (Standard) WET NOT MET				7508	SNF (466.1121@) (Standard) MET NOT NET
	Indicators I thru 12 apply to SMFs.				955	THE GAAS BATA (Standard) MET NAVY MET
55	ICF (442.311) (Standard) MET NOT NET				F540	roaments with qualif
Ť	1. Information	\vdash				to hitter a service principal in quantities of professional person to do soly. The agreements:
F548	 The lacity informs each resident, before or at the time of admission, of his rights and responsibilities. 				22	1. Address the responsibilities, functions, objectives, and terms (including financial arrangements and charges);
P549	 The facility informs each resident, before or at the time of admission, of all rules governing resident conduct. 				ž	 Are signed by an authorized representative of the incluy and the outside recource; and
085	 The facility informs each resident of amendments to their policies on residents' rights and responsibilities and rules governing conduct. 	-			3	3. Specify that the facility retains ultimate responsibility for the services rendered.
Fass	 Each resident achnowledges in writing recept of residents' rights information and any amendment to it. 				F54	1. Notification of Change in Resident Satus SNF (465.112):rg((Standard)
F652	 The resident must be informed in writing of all services and charges for services. 				1345	The facility has policies and procedures to notify physicians and other reprovedly experience to exercise to an arcineous handless the assistance or assistance to exercise.
F653	 The resident must be informed in writing of all changes in services and charges before or at the time of admission and on a continuing basis. 					memis or enrollonal latous, or resident chargos, belings or related admirestrative matter.
1034	g. The resident must be informed of services not covered by Medicare or Medicare in the besie rate.	-				
Term HOTTA-685 (3-46)	(# d SP)			Page 1	FOUR HOTH SEE CHAIR	The a

NAME	NAME OF FACILITY			NAME	NAME OF FACILITY		
8000	GOVERNING BODY AND MANAGEMENT 6. Francial Affairs	YES NO NIA	EXPLANATORY STATEMENT	000E	GOVERNING BODY AND MANAGEMENT 2. Nedical Condition and Treatment	VES A	YES NO N/A
F568	 Residents are allowed to manage their own personal trancial affairs. 			- Fish	 Each resident is informed by a physician of his health and nectical condition unless the physician decices that informing the resident is medically contramidicated. 		
F567	b. The facility establishes and maintains a system that azours full and complete accounting of residence parameter fluids. An accounting report is made to research in stalled murting facilities at least on a quantity basis.			B [5	Each noticest to given an opportunity to participate in planning his soci care and needcal treatment. Each resident to siven an opportunity to reliace treatment.		
F568	 The facility does not commingle resident funds with any other funds other than resident funds. 			F308	d. Each resident gives informed, written consent before particlesting in experimental research.	_	
588	of it a resident requests assessment from the facility in managing his personal financial affaire, resident's balogation is in witing. The Assist postern of proportion problems written mounts.			F369	 If the physician decises that informing the resident of his haift and medical condition is medically contrandicated, the physician has documented this decision in the resident's medical record. 		
5.23	(sc. 1. All personal possessions and lands received by or deposited with the lacidity.			95	3. Transfer and Discharge Each reacted is transferred or discharged only for: a. Modical reasons.		
F57	2. All distursament made to or for the resident.			1984	b. Hather wetters or that of other residents.		
F572	 The financial record must be available to the resident and histher lamily. 			F562	 Nonpayment except as prohibited by the Nedicare or Medicard program. 		
623	Freedom from Abuse and Restraints Each resident is tree from montal and physical abuse.			F1603	4. Exercising Rights a. Each resident is encouraged and assisted to exercise histher rights as a resident of the facility and as a cross.		
F574	 Chemical and physical restraints are only used when authorized by a physican in writing for a specified period of size or in emargencies. 			188	b. Each resident is allowed to submit complaints and recovering the policies and services of the facility to static or to outside recoverintment of the		
573	c. It used in emergencies, they are necessary to protect the resident from equity to himself or others.			FBBS	resident's choice or both. c. Such complaints are authorited the from restraint, coarcide, discrimination, or reprisal.		
Para HO	Para HCFA GES (C-ME)		8 954		Pers HCPA GD P HG		

MAME	NAME OF FACILITY		NAME OF	NAME OF FACIUTY	
3000	GOVERNING BODY AND MANAGEMENT YES NO INVA	EXPLANATORY STATEMENT	accon	ANA CAL STOLL STOLL STATE OF S	TOTAL ANAMOUND OF ANAMOUNDS
1887	 Activities Each resident is allowed to participate in social, religious, and community group sotivities. 			rber I the	EATLEMENT STATEM N
35	11. Personal Possessions Each vasions to retain and use his personal		F577	 The use is reported premptly to the resident's physician by the staff member. 	
	possessors and distring as space points. 12 Written Policies and Procedures: Delegation of Rights and Responsibilities.		7.	 Privacy Each resident is treated with respect, consideration and full recognition of healter dignity and indexicually. 	
689	IOF (442.912) (Standard) MET NOT MET		525	b. Each resident is given privacy during treatment and care of personal needs.	
080	 The tactity has written policies and procedures that provide that all the opisits and apprehishes of a resident past to the varietiff's careful. Not of the or promotion 		F580	 Each nesident's records, including information in an automated data bank, are treated confidentially. 	
	agency or agencies if the resident is objudicated incomposent under State law or is downwind by his physician to incapacite of understanding his rights and responsibilities.		F581	 Each naidenr must give written consent belove the foolity necesse information from hisber second to someone not otherwise authoritised to receive it. 	
169	 Physician deseminations of incapability and the specific reasons thereof are recorded for the physician in the 		F582	 Married readerts are given privacy during visits by their appuises. 	
	resident's record.		F683	 Married residents are permitted to share a room. 	
365.	K. Resident Care Policies SNF (405.1121)(). (Standard) MillT NOT MET		25 24	 Work No resident may be required to perform services for the facility. 	
280	 The facility has written policies to govern the continuing skilled nursing care and related medical or other services provided. 		F685	Previous of Association and Correspondence Each resident is allowed to communicate, associate and ment provider with individuals of the choice united this	
769:	 These policies reflect ensureness of and promision for meeting the state meeting the performance meets of rescionals including admission, tronsfer, discharge planning, and the tange of services available to residents; and 		98	_	
2	WW HCPA state CP460	11 obt.d	Form MCPA-625 (2-08)	(Feb. 2)	Fige 13

AME	AME OF FACILITY			
900	GOVERNING BODY AND MANAGEMENT	YES NO NW	0	NA EXPLANATORY STATEMENT
8	3. The protection of residents' personal and property rights.			
8	 The policies are developed by a group of professional genzeroral, insucing the Modical Director or the organised medical staff, and are periodically inviewed and revised if necessary). 			
269	 These policies are available to admitting physicians, spontoring agencies, residents, and the public. 		-	
960	 The Medical Director of a registered nurse is designated as respondite for the execution of the policies. 			
	L. Public Availability			
8	ICF (442.306) (Standard) MET NOT MET			
8	 The facility has written policies and procedures governing at the services it provides. 			
9	 The policies and procedures are available to the staff and residents, marrians of the family, the public, and legal representatives of residents. 	-		
	M. Admissions			
88	ICF (442.805) (Standard) INET INOT MET			
	The facility has written policies and procedures that ensure that it admits as residents only those residents whose needs can be met by:			
909	1. the facility itself.			
8	2. the facility in cooperation with community resources.			
8	3. the facility in cooperation with other providers of care atfliated with or under contract to the leadily.			
9	And the state of t	İ	1	D agent

In the hathly has within potens and procedure to ensure that repeats on the management of the hathly has within potens and procedure to ensure that repeats in emergence, the hathly received the hathly has the part of the hathly has the part of the hathly has the part of the hathly has repeated the secretary. 2. Encorn in emergence, the hathly consists the respect that made the hathly received the respect of the hathly received the respect to the part of the hathly received the respect to the part of the hathly received the hathly respect to the hathly received the hathly respect to the		OVERNING BODY AND MANAGEMENT	YES NO N/A	EXPLANATORY STATEMENT
into an united politice is a production properties for the factor when progressive for the factor and the amendang pay to be spency, if any at least season for the factor and administration of the factor and the fact	Z	N. Transfers CF (442.307) (Standard) MET NGT MET		
emergencies, the facilities are sensopercies, the facilities are sensopercies, the sensopercies are sensopercies and propercies are provided of the facilities are provided of the facilities are provided of the facilities are provided and provided are provided and provided are are provided are are provided as and provided are provided as and provided are provided and recommendations and recommendations and recommendations and recommendations are the facility responds at the facility responds active facilities.				
i (Stundard) (Standard) (Stundard)		 Except in emergencies, the holdly consults the resident, the most of lon, the amending poyaciam, and the responsible agency, if any, at least leve days before distribute. 		
(Standard) within policies and pro- uses of chemical and in- thuris in unrequires a prodestional personnel procedures for mentions of configure. (Standard.) (3. The booky uses casework tenuces and other means to ensure that adequate amangements are made to meet resident's needs through other resources.		
within policies and pro- tudes of chemical and problemental percent procedures to minimize on ordinaria. (Standard.)	0	8 (Standard)		
therits in emeganean personnel territs in emeganean consistents to mentione on notifiers. Standard.) Standard.) Withon policies and prime foot on proceedings the facility of procedures the facility of the facility responds on the facility responds on the facility responds	F	is facily has written policies and procedures that: 1. Define the uses of chemical and physical netrants.		
So restrained for moreone so restrained in Technology (Technology) (Te		 Identify the professional personnel who may authorize the use of natherita in emergencias under 442.311(f). 		
(Standard) within policies and prime procedures the facility exponds and recommendations at the facility responds diseases.		 Describe procedures for monitoring and controlling the use of these restraints. 		
Describe the procedures the facility uses to receive companies and recommendations from residents Ensure that the facility responds to complaints and recommendations.	o.'	(Standard)		
2. Ensure that the thothy responds to complaints and recommendations.	=	set by has written policies and procedures that. . Describe the procedures the facility uses to receive complaints and recommendations from residents.		
		 Ensure that the facility responds to complaints and recommendations. 		

O Staff Development SNF (466.31210) (Standard) NET NOT MET 18	Steff (465.112100) (Standard) NET (465.112100) (Standard) NET (462.314)	O. Staff Development SNF (406.71210)0 (Standard) NeT	CO 000 000	EXPLANATORY STATEMENT
SNF (405.112100) (Standard) NET (CF (402.314) (Standard) NET (ST (402.314) (Standard) NET (ST (402.314) (Standard) NET (ST (402.314) (Standard) NET (ST (402.314) (ST (402.314	SNF (405.112100) (Standard) NET CF (445.314) (Standard) NET The basis ponducts an orientation program for anythings as the received of the goal development program for all personnals are not as a development program for all personnals and improving their softs. 3. The basis program and improving their softs. 3. The basis program is necessarily to concentrate a necessary of the crientation development program is necessarily and improved their softs. 4. The record includes the content of the program increases of participants. 5. Inverview training includes at least grower than a filteration, the program is necessarily and infestional for promotion, and preserved information, and preserved information, and preserved information, and preserved in training and program of training and program in the program of the program and property rights.	SNE(406.1121000 (Stondard) MET		
ICP (442.314) (Standard) INET (442.314) (Sta	ICP (442.314) (Standard) Deficient of a first polymeric that referred programs in ampressed that includes a received or state polymeric that includes a received of site polymeric particles and presented a sea developing and improving their old personal to asside developing and improving their old contained on objecting and improving their old contained on their personal and are contained in the programmer of participants. 4. The received includes the contained of the programmers of participants. 5. Increases training includes at least greateries. 6. Increases training includes at least greateries. 7. Increases training includes at least greateries. 8. Increases training includes at least greateries of interesting protection of increases and disconsisting protection of reasonable included protection of reasonable and property rights.	- W		
		(STEPHENSON)		
		 The facility conducts an orientation programs for all new omployees that notation is review of all its policies. 		
		20 2. The facility plans and consucts an macrotic staff development program for all personnal to assist them in development and improving their sells.		
		(2) 3. The builty members a record of the orientation and staff downlopment programs it conducts.		
		4. The record includes the contact of the program and the names of participants.		
		5. Inservice training includes at least prevention and control of interiors. For prevention and safety, confidentiality of resident information, and preservation of resident dignity instaling protection of preservation of preservation and property rights.		

The bothly Nos a witten agreament with a Leonage Myracuse in a series as Walked Disease or phyracuse in a series as Walked Disease or phyracuse in a series as Walked Disease in a particular or additional transmitted. A Coordination of Median Care A Coordination of Median Care SNF (#55.122/alp (Strandurd))	#9 # 6 # 6 # 6 # 6 # 6 # 6 # 6 # 6 # 6 #	CXPLANATORY STATEMENT	MEDICAL DIRECTION VES NO NIA Medical Direction (Gondition of Participation)
The bacility has a witten agree physicism is serve as wheeled for the weeled hardware backs as it appropriate values of this expansment.] A Coordination of Medical Core SWF (465.11224) (Steadard) Which are provided by Messer the Medical Core parties are provided by Messer patients approved by the government of medical care in deciding the patients and patients and services of a provided the amognacy and professional and supportive, and professional and supportive and professional and subportive and accidents that measure are the Messer and accidents that measure are the Messer and accidents that measured by the Messer and accidents that measured and supportive and accidents that measured and accidents that measured and supportive and accidents that measured and accident that measured and accidents that measured and accidents that measured and accident that measured and accident that measured	82 8 4 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8		
A Coordination of Medical Care SWF (alls 1120a) (Strandard) 1. Medical densities and coordinating the lay a Mexical 2. The Medical Diversity is responsible to the power personal or preceded one in already proparisms to mence all according proparisms to mence all preceding proparisms to mence all preceding proparisms to mence advantage of a promptly upon admission of a professional and supportive sample Responsibilities to the Facility SWF (d.S. 1120a) (Strandard) 1. The Medical Diversity is transportive to the professional diversity of the backlip's unconsistent of the lastify's unconsistent of the lastify's unconsistent and supportive the lastify and account that not recovered by the Medical Direct presents and subset to the lastify and safety.	5 8 E 5 S 5 7 7 7 1 E 5 S 5 8 5		The bothly has a witten agreement with a licensor physician to serve as Medical Director on a partiams or Molline begins as is appopriate to the resistants and the tooling (See 405.19110) regarding water of this requirement.)
SNF (405.NTZUID (Standard) 1. Medical direction and coordinates the last proceed by a Marian patient approach by the government of medical control of prempty upon admission of a revolution of the facility SNF (405.NTZUID) (Standard) 1. The Medical Circuite is responsible admission of the facility of the facil	58 25 55 73		A. Coordination of Medical Care
5	Medical denotion and conceleration of medical care in the firstly are provided by a Measural Dimetrix. The Medical Dimetrix is experimental for development of patients approved by the generating bady. Contribution of medical care includes hason with attending preparation to medical care includes hason with adversing preparation to medical care includes hason with adversing preparation of medical care their winds offices or the annual promotive good adversage of a measural, and periodications of the adversages, and appointive shall not service and supportive shall medically their average of the professional and supportive shall be their professional and supportive the responsible to surveignment. The Medical Director to identify hazards to hearth status of the facility's unpropers.		
5	The Middral Director is responsible for development of patrons approved by the generaling body. Contribution of medical conference interaction with adhering departures or medical conference with adhering departures in mension in any participations of health patronsisting departures and supporting and terreses and supporting and supporting and any patronsisting of the Facility FigS. 1724bit (Standard) Wet NOT MET Not Met Too Medical Director in responsible for superhance of the basility is employees. FigS. 1724bit (Standard) Standards Procedure of the basility is employees.		 Madeai develore and coordination of medical care in the facility are provided by a Metical Director.
5	Ceretriation of medical care includes hasen with absorbing page-state to ensure their witing orders premately upon admission of a maskery than procession of a maskery than procession of a maskery and regions/nations of hashing-besselved and supportive shall and services of hashing-specialistics to the Facility. Fig. 1/2000 (Standard) WET NOT MET Not Metal Charles to receptable to surveiting of the facility are proposed to surveiting of the facility are proposed to surveiting of the facility are proposed to convention of the facility are proposed to the restinguishing and accidents that accurate on the premises are increased. Director to identify hazards to hearth and safety.		
d	Specialities to the Facility F (405 1122big) (Standard) WET NOT MET The Medical Christie is responsible to surveivance of the health satus of the facility's unsproyees. Frodens and accidents that accur on the premises are received by the Medical Director to identify hazards to health and safety.		Correthotion of medical care includes leason with affecting despirators to ensure their writing orders promptly upon addression of a mealout, and principle revolutions of the adequacy and appropriations of health professional and supportive shall and survivors.
	The Made in Table (Standard) WET NOT MET The Made and Desires is responsible for survefence of the health status of the facility's unsproyees. The deems and accidents that accur on the premises are received by the Medical Director to identify hazards to health and states.		() Responsibilities to the Facility
	The Medical Christian is responsible for surveitance of the health status of the facility's uniqueness. Professional accelerate that necession the premises are increased by the Medical Director to identify hazards to health and status.		SNE (405.1122bb) (Standard) MET NOT MET
N	Troidens and accidents that accur on the premises are increased by the Miscoal Director to identify hazards to health and safety.		 The Medical Christin is responsible to surveillance of the health status of the lacidity's employees.
			2. Indems and accident that occur on the premises are reviewed by the Medical Director to identify hazards in health and safway.

SOE		YES NO NIA	EXPLANATORY STATEMENT
	Physician Services (Condition of Participation)		
3	SNF (405.1123)	or MET	
	Readents in med of skilled or rehabilitäte care and abilitation the Sacily of the year the resommentation of ans remain under the care of a physician. To the about hazdrin, each needent designess a personal physician.	ort. n.	
	A Physician Supervision		
693	SNF (405.11230)# (Standard) MET NOT MET	I MET	
25	ICF (412.348) (Standard) NeT NOT MET	T MET	
88	 The facility has a policy that the health care of every resident must be under the supervision of a physician. 		
983	 All attending physicians must make an argements for the method care of their residents in their absence. 	Tag.	
	8. Emergency Services		
637	SNF (406.1123(g) (standard) MET NOT MET	T MET	
	The facility has written procedures are stated in each inside is stated, the forested for having a physician available to furnable interessary metical care in case of emergency.		

3000	NURSING SERVICES YES NO NIX	EXPLANATORY STATEMENT
	Nursing Services (Condition of Participation)	
83	SNF (406.1124)	
	The facility provides 2-thour service by fromod nutros, including the services of a trajected entire at least during the day tors of duty. 7 days a week. There is an organized making service with a sufficient number of qualities making prescribed in more the torsol musting meets or all residents (see 45% 1911s) regarding waters of the 7-day registered fuses inequirement.	
89	ICF (442.342) (Standard) WET NOT MET	
	The facility provides musting care as needed including resolvative furting care.	
	A. Director of Nursing Services	
3	SNF (405.1124);(Standard)	
ž	The director of musking services is a qualified regioned nurse employed full-time.	
F642	 The director of nursing services has, in withing, summittanes authority, responsibility, and assertantity for the factions, adoletics, and training of the nursing services staff, and serves any one facility in this capacity. 	
643	3. If the director of nursing services has other institutional inseparetalities, a gradified registered nurse service as possible to that there is the equivalent of a full-time director of nursing services on duty.	
Jan 16		Chapti

E. Health Services Supervision 1. The facility has a factorial angithered name, or a treveled posterior of various and substantial name, or a treveled posterior of various and succession name to supervise the health survices. 2. The name has a current state of the health survices to supervise of various or the health services is a trenship proposed or various the health place in treatment with a response of name is the health health that or work in the health services against 4. To qualify the name as a health services against a service of control or various in health services and services.	
ragister se to su the da same to service caty has e as a u	
 To qualify to here as a health services regenerate; a knowled practical or vocational nurse must. 	
a. Have graduated from a State approved achool of practical humang, or	
In three education or other training that the State authority expension to the converge practical numers considered equal to graduation from a State approved section of practical mursuing, or	
c. Have passed the Public Heath Service examination for waveful booksed gradieal or vicesticmal nurses.	
 If the nurse in charge is licensed by the State in a coregory other than registreed nurse or loansed practical or recaliental nurse. 	
 The instructual has completed a training program to get the license that includes at least the same number of curantom and practice thanks in all numbing publicities as in the program of a State-Approved school of practices at waxanoons russing, and 	

PEGE b. The State story deponded by Indicating the Company of State of the Mandator species of the State of the Mandator species of the State of	3000	NURSING SERVICES	YES NO N/A	2	EXPLANATORY STATEMENT	
C. Twenty-loar Hour Numbing Service SMT (402.338) Estandard) MET 1. 24-hour human Numbing policies and procedures address the treatment. The policies are designed to ensure that each treatment. Medications as prescribed. Obet as prescribed. Refabilitative numbing one as needed. Refabilitative numbing one as needed. Refabilitative numbing one as needed. Proce care to ensure that residents are disgonned and procedural numbing one as medicates and determine. Procedure from socialist and injury. Procedure from socialist and injury. Procedure from socialist and injury.	F652	b. The State agency responsible for Identing the individual submits a report be the Medical righting comparing State Lorended puriods in traver or sociational nurse course requirements with those for the program compared by the individual.				
SMF (403-1124(cg. (Standard)) MET 1. Ze-Hour Manning Met 1. Ze-Hour Manning Met 1. Ze-Hour Manning Met 1. Ze-Hour Manning 2. Ze-Hour Manning 3. Ze-Hour Manni		C. Twenty-four Hour Nursing Service				
ICF (442.38) (Standard) NET 1. Parkous Names Number golices and proedures address the several of the residents. The polices are designed to ensure that each receives. Treatment. Medications as prescribed. Diet as prescribed. Recabilishe numbing care as needed. Proce care to prevent decubina utons and defermines. Proce care to ensure that residents are degreemed and pointed than excidents. Proventian from excitation. Proventian from excitation. Proventian from excitation.	683	125				
-	35	NET				
£ §	5835	Naving Policies and procedures address the total nursing meets of the resolute.				
	1656	The policies are designed to ensure that each resident tookings. Treatment				
	-	Medications as prescribed.				
	8593	Det as prescribed.		Г		
	_	Rohabitative nursing care as needed.				
	9995	Proper care to prevent decubitus ulcers and determines.				
	1994	Proper care to ensure that residents are clean, well- groomed and comfortation.				
	-	Protection from sections and injury.				
		Protection from infection				
		Incuragement assistance, and training in self-care and group activities.				

900	NURSING SERVICES YES NO MA	EXPLANATORY STATEMENT
999	 Weeky Time schoolabs are maintained and indicate that hunther and standinations of number personnel including relet personnels, who worked on each and for each that of their 	
	D. Hehabilitative Nursing Care	
959	SWI (405 N24(4)) (Standard) TIMET NOT MET	
299	Mursing personnel are trained in rehabilitative nursing.	
	E. Supervision of Resident Nutrition	
89	SWE 4605 (124(6)) (Standard) TheT NOT MET	
599	A procedure is usualished to interm aleast across of physicians, the orders and of residens lotted problems.	
	F. Administration of Drugs	
020	SMT (405 H240)0 (Standard) Ti MET INOT MET	
5	Procedures are established by the Pharmacubical Sansara Committee (see 465 112746) to ensure that drugs are thecked against physicians' piden	
	G. Conformance with Physicians' Drug Orders	
25	SNF (a35.1124fit) (Standard) MET INDT MgT Indicators 1 thru 4 apply to SNFs.	
2	ICF (442.325) (Standard) NIT NOT MET	
55	 Drugs not specifically finished as to time or number of closes when occered are controlled by automatic alop ording or other methods in accordance with withon porcess. 	
7		

YES NO N/A LXPLANATORY STATEMENT	in waternatic step physician may or beleggin is to	□ MET □ NOT MET	in high size of the size of th	unganatur berangan		MET NOT MET	if drugs and macoultist services	ians, all drugs and intriarits under	a to the kerys.	is final to Social to Soci
NURSING SERVICES	The attenting physician is notified of an automatic step occure per to that last above so that the physician may occupe if the above so that the physician may be confined to a foreign of the drug of belogical is to be confined to aftered.	ICF (442.334) (Standard)	Physicans' vertex orders for drugs are given unity to a technoid unitary, premitted, or of physical and a lost of immediately recorded and signed by the person recovery the order. (Anthal orders for Schoolule III drugs and personned only in the case of a borns fide emergency streams.)	 Such orders are countersigned by the attending physician within a reasonable time. 	H. Storage of Drugs and Biologicals	SNF (405.11240)] (Standard)	 Procedures for some and deposing of drups and bidgests are established by the pharmacoulded somices committee. 	is accordance with State and Podera laws, all drugs and biologicals are stored in locked compartments under proper temperature compets.	Only authorized personnel have societa to the kept.	Sociationy locked, premainently affected compartments are provided to retrained in channels install in Schooling Provided to retrained in channels install in Schooling Act of 1970 and other drugs analysis. The activities of the result in the channels are presented in the channels and a meaning the which the readity depend is minimal and a missing date can be readily depended.
	el e	5	100	vř	π π	25	-	ni ni	6	ai .

C. Hygiene of Saart Out (496-11720)) (Strandstrid) MET NOT MET On the top work bod skewice. These chose as assigned dates concess the devote service. These chose to not merche with the sarration, asking, or the man equated for decode O Sandary Conditions. O Sandary Conditions. ON White regions of inspecialers by Sanda and bood health authorities are un file at the facility, with minison maids of action before by the backly to comply with any recommendations. Size (466-1120) Met Met Not Met On Sandary Conditions Services (Candition of Participation) Size (466-1120) Met Met Met On Sandary provides, or assingted by, under written Size (466-1120) Met Met Met The foolsty provides, or assingted by, under written Size (466-1120) Met The foolsty provides, or assingted by, under written Size (466-1120) Met The foolsty provides, or assingten by antiferition services by qualited positional, specialises of the case or white the facility of participation of the case of the	300	SPICALZED REMABILITATION SERVICES YES NO NA	EXPLANATORY STATEMENT
An the event loot service amployees are assigned dates of uses to the event loot service amployees are assigned dates of uses to the decision service. These dates of the event loot service breather the not are reviewed with the autitation, safety, or the time regard for decision of the autitation, safety, or the time regard for decision of the autitation, safety, or the time regard for decision of the autitorial services of expensioners by Sama and board health authorities are on file at the facility, with restance made of action independents by Sama and board health authorities are not file at the facility, with manager are not file at the facility, with manager are not file at the facility of comply with any recommendation. Supervices Rehabilitation Services (Centalities of Participation) Supervices Rehabilitation Services (Management and Sama		C. Hygiene of Staff	
Without account look service analysis on additional dates of the event look service than active to not meritine with the authator, airly, or the times do not meritine with the authator, airly, or the times do not meritine account of account active, and account active to the account account active to the account acc	8		
O Sanitary Conditions O Within reports of inspections by Sania and local health authorises are an if set in the facility, with renaison made of authorities are an if set in the facility, with renaison made of action tolenn by the facility to comply with any recommendations. Specialized Rehabilitation Services (Condition of Participation) Specialized Rehabilitation Services (Condition of Participation) Suprempt, specialized Services (Condition of Participation) Suprempt, specialized services proceeding and appropriate specialized Rehabilitation Services (Index of Participation) Suprempt, specialized services proceeding and appropriate specialized Rehabilitation Services of Index of Participation Services Order analogoment with qualified consider seconds or start for treatment responsability for the accident seconds or start for treatment responsability for the accident seconds or start for treatment responsability for the accident seconds or start for the case of the case and services or start for the facility and participation Services of Services or Services Services or Services or Services or Services or Services or Serv	8	in the event lood service employees are assigned duties cusses the disease service, these daries do not interfere with the astruitors, safety, or the time required for disease work assignments, [See §405.1124/gp.].	
Within regions of inspections by Sana and local health authorise of inspections by Sana and local health authorise at the facility to comply with range and action to the set of the facility to comply with range in recommendations. Specialized Rehabilitation Services (Cendifine of Participation) Specialized Rehabilitation Services (Cendifine of Participation) Sur (455.11.20) Sur (455.11.20) Within the set of the		D. Sanitary Conditions	
Within regions of inspeciency Stems and book health authorities are on the attack to comply with any authorities are on the attack to comply with any recommendation. Specialized Rehabilitation Services (Cendition of Participation) SWR (405.11.00) The foods for other and the steel of the	5	SNF (406 11256g) (Standard) MET NOT MET	
Specialized Rehabilitation Services (Cendition of Participasion) SNE (400,1130) The froothy provides, of antaryze for, under written agreement, specialized somethering an experiment, specialized somethering services by qualitation services by qualitation services by qualitation and services of subdifficient and services of propertient and services of	2	Written reports of inspections by Stein and book health authorities are after all the health, with remaion each of action relevan by the backly to comply with any recommendations.	
Finally provides, or analysis by, under visionally positions, or analysis by, under visionally positions, or analysis as enverse entered, a., physical heapty, speech plan brody, and occapational fercepty as recognished to interverse and mannar introdering repets good and optimizer as occasional with this services sheet, it ill days in residents in meet of this control services under analysis of the scale services under analysis and side recognishing the lacing an elicit scale services under analysis and services and services in the services in the facility as the services in the facility as the services in the facility as the services in the serv		Specialized Rehabilitation Services (Condition of Participation)	
The facelity provides, of antargolo for, under written algorithmic provides by qualified algorithmic services by qualified algorithmic (secretar by the day and additional through), special breagh, special breagh, special participation and an additional through special breagh, special and additional participation and additional and additional and additional and the such special participation and additional additional and additional addit	В	L WET	
		The facility provides, of animages for, under written appearant, special animalization strategies by qualited paracrant i, i.e., princed hearpy, speech pathodogy and nucleopy, some organisms if hearpy, speech pathodogy and resolvers to instruce and marinary herebering. Sale and confidential equal to instruce and marinary herebering. Sale and convenience are the severe of these or a season of confirmed were assettly in these road and marinary retain model for such services of the case unless poweled it. In make for such services under variety for such services under variety assumes professions in medical confirmation of the case unless poweled it. Services in the services resolved (See §465.1121(i)).	

SWI (405 1120(N)) (Stundard) TET NOT MET	
Indicators 1 thru 3 apply to SNFs	
706 IOF (442.343) (Standard) MET NOT MET	
 Specialized rehabilitative services are provided, in accordance with accepted probasional practions, by quarted therapets or by qualified assistance or other supporting parametral under the superconer or qualified fragilities. 	
2. Other rehabitizing services also may be provided, but must be in a floribly when is it evaluables services are provided through an organized motivation as not provided through an organized motivation services and innertices or to a physician qualified in physical innertices or to determine the grash and formations of these services and sealing call on appropriate is the training and expensively of those providing such somices.	
Exception: Does not apply to ICFs.	
700 3. Written administrative and resident care policies and procedures are developed for relabilistics we remove by appropriate for procedure of the medical, administrative, and returning staffs.	
Exception: Does not apply to ICF's See General Requirements 442,305	

	CONTRACTOR INVALVATION IN CONTRACTOR CONTRACTOR	
CODE	SPECIALIZED MERMALLIA INVA SERVICES PHARMACEUTICAL SERVICES	EXPLANATORY STATEMENT
	B. Documentation of Services	
F709	SMF (405.1128)c() (Standard) MET NOT MET	
	The physician's order, the plan of rehabitative dans, severals entered, the plan of rehabitative of an elementary entered at the portional information are received in the patient's mad oal recent, and the cared and algored by the physician decemp are service and the patient who provided the service.	
	C. Qualifying to Provide Outpetient Physical Therapy Services	
67.10	SNF (405.1128)(i) (Stanlard) WET NOT MET	
	If the facility provides outpatient, physical theritips services, it meets the applicable health and safety regulations pertaining a social services as an ectation of adoptation of or this part (See §406, 172, 4, 406, 1720, 406, 1720), and (D) (1,02)(2)(2)(4, 16, 16), (S), (S), (D) and (S), and 405, 1725.	
	Pharmaceutical Services (Condition of Participation)	
Ē	SNF (405.1127)	
	The facility has appropriate methods and procedures for the dispetiting and administrating of outgoing and follogous. The facility is reoperable for providing such basingsias for its measure, independing methods, independing independing to programs, and for onsured the programs, and for onsured that promodulogical principles.	
Para Hi	Fore ACCASE (2 Mg)	BC APP

PHUGHMACEUTICAL SERVICES	YES NO NA	EXPLANATORY STATEMENT
A Supervision of Services. SNR 1405 14071M (Standard) MET NOT MET		
The pharmaceutical services are under the general supervision of a quantified pharmacet.		
2. The pharmacist is responsible to the administrative staff for developing coordinating, and supervising all pharmaceuted services.		
The pharmadot if not a full time employed devices a subsect number of huns, have upon the medic of the factor, oung logitary scheduled visits to carry out these respectitions.		
ICF (442.333) (Standard)		
1. The facility employs a licensed pharmacist, or		
 The facility has formul amongements with a Science Debrumdes to advise the facility on ordering, storage, administration, disposal and recordereging of drugs and biologicals. 		
B. Central and Accountability		
SNF (405.1127)(8) (Standard) MCT NOT MET	1	
 The pharmaceutical service has procedures be control and accountability of all things and telegrads throughout the body. 		
 Only approved drugs and biologicals are used in the hooting. 		
3. Recents of recept and deposition of all controlled drugs are maintained in subtraint detail to enable an accurate reconclisation.		

8	CABCRATORY AND RADIOLOGIC SCHOICES YES NO INA	EXPLANATORY STATEMENT
	C. Pharmaceutical Services Committee	
13	SMF (405: 1127)(5)) (Standard) Tet NOT MET NOT MET	
*	 A pharmateucité senice committée or le équation dévalops within poisses and procedures les site and effective de gittérapy, distribution, comot and use 	
83	 The committee is composed of at leads the prumissal, the director of nursing services, the administrator, and one athysician. 	
9	3. The committee contents phemicolatical services in the facility, makes recommendations for improvement, and montes has service in ensure its accountry and adequacy.	
	Leberatory and Bactelogic Services (Condition of Participation)	
55	SNF (406.1128) NET NOT MET	
	The facility has provision for promptly obtaining required laboratory. X-ray, and other diagnosis services.	
	A Provision for Services	
8	SNF (406 1128)a)) (Standard) MET NOT MET	
20	 If the incitive provides its own lateratury and X-ray sources; these meet the applicable conditions scaleland for certification of inspirals that are certained in 305 1020 and 405 1029, respectively. 	
8	1007170707	X 9220

EXPLANATORY STATEMENT										
5										
9										
YES NO N/A					-					
LABDRATORY AND RADIOLOGIC SERVICES DENTAL SERVICES	If the facility isself does not provide such services, an arrangements are made for obtaining these oervices from a transpersents are made for obtaining these oervices from a physician's office, a periodicating frequent or solder numeral pacific, or a portable k-ray supplies or innependent laboratory which is approved to provide these services under the program.	The facility assists the resident, if necessary, in arranging for transponation to and from the source of service.	B. Blood and Blood Products	SNF (405.1128[b]) (Standard)	Blood handing and storage facilities are sale, edequate, and properly supervised.	 If the facifity provides for maintaining and translosing blood and blood products, if meets the conditions established for certification of hospitals that are constried in §405.1028(j). 	 if the builty does not provide its own facility but does provide transfusion services above. it meets at least the requirements of §465.1028(jk1), (3), (4), (4), and (9). 	Dental Services (Condition of Participation)	SNF (405.1129)	The botility has substactory arrangements to assist sections to classify many as emergency furths care (See §406,14210). (The basic hospital insurance Program doctor not care to service of a dental in a solited custom for controlled footily in connection with the case, swamen, Hittig, removal, or replacement of teach or structures aupporting the leeft, and only create one surgery is included in the Supplemental Madicial insurance.
3000	P730	73		F732	F733	ž.	F738		736	

A Advisory Dentist SWE (466 ±19300 Standard) NET NOT MET A dentist recommends oral hygiens patiens and practices by the care of reasients (§405 ±1200). B. Arrangements of Outside Services SWE (465 ±12800 Standard) NET NOT MET 41	< si si	300	DENTAL SERVICES/SOCIAL SERVICES YES NO NIA	EXPLANATORY STATEMENT
a N	n		A Advisory Dentist	
a N	i ii	25		
1 N	1 N	8		
iii.	, in the second		II. Arrangements of Outside Services	
I The facility has a cooperative agraement with with an object a state of entires in the community is who do not have a private dentist. I The lacking assists has resident, ill inconsistry, for transporation to and from the destires of State is stated from the destires of State is stated as an advantagement for the medically related assists and emissional for the medically related assists that the said of emissional for the medically related assists that the said of emissional for the medically related assists that the said of emissional for the provide death demonstrates as an integrating death of provident demonstration assist if need of account and the confidence of the relativistic and emissions as a factor of services to relative among a consideration assists in the program of the state days to relative a most of account and emissions as deleted by the totally. In provided what is a service as the resident to adult to a fairly or the fact of the resident is these and stay in the facility.	I The facility has a cooperative agraement with with an ob- once have a private derivat. 2. Martialism is not in decision in the community is who do not have a private derivat. 3. The facility assists the visibility. In monasary, for tremporation or and from the decisics of Bertial Services (Condition of Perincipative). SNF (405 + 130) The facility has satisfactory arrangements for the medicing while decisional few the medicing while decisional few the medicing while decisional few the animal medicing the flowed occolerate for referring in need of social services in elements in the program. If the learning decision are private for the form of medicing decision and emodalist in the form the cooperate of the form of the provision and problem. If the services are decision by the facility in red of social services are decision by the posterior in red of social services and ferrices also be present in the services.	8		
2. Martiatrs is that it deviates in the commonty and deviate defined. 3. The facility adoles the visition, if increasing, for transportation of and them the destings of the transportation of the morphologist. SME falls 130; The facility has satisfactory arrangements the the medically related social and emissional feet for the facility that is destinated social and emissional the form a shallon in the foreign in the facility date in the foreign in the facility and procedure to referre a not services, it has written procedure for referred in need of social services are obtained for referred to resident and services are cheesed by the death, by quality and services are cheesed by the resident to adold to a larger of the Socials.	2. Martiatrs is that in deviates in the community and 0 not have a private definish. 3. The last thy assists the visibility of notices in the transportation and train the decisis is off starting feeding severes (Condition of Permispation). Self-pids 1430; Self-pids 1430; Self-pids 1430; The facility related secal and emotional feer the medically related secal and emotional feer feet that when the province on social section to be in the score) are demonstrated as a agreement was all most all second sections the deviated by the facility, the province of section the deviated by the facility, and start to a side of section section of the respect of these and start in the section which section is desired to the section of th	9		
3 The houling assists the resident. Il meansany, for transporation to and from the detects of Bracial Services (Condition of Perindpalloy). SNF (405 + 130) The houling has satisfactory arrangements for the medicing health described from the medicing health described the modern is the provide occal services in order to the provide occal services in order to in the program. If the kerity does not provide an end of cooling which are appeared in nead of cooling services are obtained by the following in nead of social services are appeared as appropriate services. It has written procedured by the facility, the page provided under a central effective state by spatial provided under a central effective state of the services and enrotemal secreta of the resident is driven and stay in the facility.	3 The tocities assists the residence if meanswap, the transportation to and throm the destinate of Bearling Services (Condition of Pennopelator). SNR palls 1130. The tocky was satisfactory arrangement for the medicals related social and emotional relationship should be social and emotional relationship strated social and emotional relationship strategies and emotional relationship strategies are suppressing the workers. In this without recording in the order and emotion are primared in modificationship strategies are related to the suppression and of social semests to appearate modification in modificationship strategies and semonth and second under a centry derived spirit to the presence or special persons are social each relation to adout to a distribution and emotionship services in the satisfactors are serviced as the social service and the measurements are serviced with a second and the medical persons are serviced as the second and an emotion to adout to a surfactor and emotions are serviced as the second and the seco	7		
State (Condition of Perincipation) SNE (405) The facility has satisfacely anniquement for the medical method social and emission less state in the provision occal and emission in the properties occal services in color in the properties occal services in occor in the properties occal services in occur in the properties occal services are approved in one of a coloral services to represent an one of a coloral services are offended by the facility, the provision during a services are offended by the facility, the provision during a service of the resident in adjust to provision during a service of the resident in adjust to a part of the services and stress in the Schilly.	Special Services (Condition of Participation) SNE policy as satisfactory arrangements for the hocking has satisfactory arrangements for the medically related social and emissional for the medically related social and emission assistant hocking test for for for formation of the polycologist for the formation of the polycologist for the medical process are detended by the folicity, the social services are detended by the folicity, the polycologist and a consistent each related by the folicity, the polycologist consistent acceptant to a social continuous manual and medical assessed and the resident to adjust to a social social and emission and state to a social social and emission in the social social and emission and state in the social such assessed at the resident is three and stay in the social.	2		
SHE (405 + 132). The facility has substactory arrangements for the mediciny related excells and emissional feet resident. It is not mendatory that the satisfact in the special and services in color in an experient if the same arrange, in the window to section the services, in the window accordance to referring arrange, in the window accordance to referring a medicine, and are declared by the locally, the provision during a section of the local provision during a section of the locals, the persons to a section as a section of the locals, the persons are assets the experience and an experience of the local provision during a section of the locals to the local sections are also as the local provision during a section of the local provision during the local provi	SNE (405 + 132). The facility has satisfactory arrangement for the medically related social and emotional revision. It is not mendationly that has assisted the recipion. If the facility dates not primate arrower, it has written become to experience to refer the recipion of model of social services to approximate associated the recipion of a second services. It has written procedured to refer in provious or a second primary and the recipion of the proposal control and are designed to the recipion of the proposal consists and recipion to adjust to a second state of the resident to the second state of		Social Services (Condition of Participation)	
The facility has satisfactory arrangements for identifying the materials instituted beautified metallic interest design to resident. It is not manabary that the satisfactory assists materials arrange broth that the the properties of the propertie	The facility has solistacouny arrangements for identifying the materials institute boost and emission feeds of the provident. It is not manifology that the shall manifold manifolds in the program if the shall provide in order to participate in the program. If the latest because the material exercises in the latest because the modern description in need of local arreness are approximate to referring the material arrangement and approximate the program in the latest program is the program of the pr	2	SNF (405 +130)	
			The Incidity has socistationary arrangements for identifying the medically nation decided and emploant breads of the resident. It is not medically incide the activity of the society of the society of the activity of the society of the society of the program. The sixthy does not principle and a service of the sixthy does not principle decide services to approximate account agreement. If social services are defined by the liberty, they are provided under a centry defined plant is liberty, they are provided to setch resident to adults to the social and employed, and excellent of the headers to adult to the social and employing the SSERy.	

	EXPLANATORY STATEMENT
A. Social Service Functions	
SNF (406.1130(a)) (Standard) MET NOT MET	
Sentates are provided to meet the social and emotional modes of residence by qualities staff of the facility, at ty retensil, hapen on expatiented procedures, to appropriate access agreement.	
CF (442.344)E) MET NOT WET	
The facility other provides these services thatfill are arranges for them with qualified outside resources.	
9. Staffing	
SNF (405.1150)5() (Standard) MET NOT MET	
 If the facility often social services, a member of the staff of the facility is designated as responsible for social services. 	
2. If the designation person is not a qualited social worker. The facility has a written agreement with a qualitiest social worker or recognised social agency for consultation and acceleration or a regulatiny acted deat hears. (See	
The social service also has sufficient supportive personnel to meet resident needs.	
 Facilities are adequate for social service personnel, easily access the to residents and medical and other soft, and ensure privacy for interveies. 	

777	SOCIAL SERVICES/ACTIVITIES YES NO INIA	EXPLANATORY STATEMENT
8	IOF (442.394)(c)	
2	The bacity designates one staff member, quarties by training or experience, to be responsible to:	
	a. Arranging for spoal services; and	
2	 Integral og social services with other elements of the plan of care. 	
	C. Records and Confidentiality	
52	SNF (405.1430)c0 (Standard) MET NOT MET	
8	Records of persions social data about personal and family problems materially relates manifesting historia to the respect is largest and of our action famous to receipt are maintained in the resident's medical records.	
192	If social services are provided by an outside resource, a record is maintained of each informatio auch resource.	
-	Activities (Condition of Participation)	
758	SNF (405.1131)	
	The facility provides for an activities program, appropriate to the needs and increase of each readers, to ancourage sets, resumption of normal activities, and matches are of in optimal level of psychosocial functioning.	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

EXPLANATORY STATEMENT	ACTIVITIESMEDICAL RECORDS YTS NO NAM	EXPLANATORY STATEMENT
F759 SNF (40)	SNF (405.1331)(4) (Standard) MET NOT MIT	
F750 A mu	A member of the facility's start is designated as responsible for the activities program.	
F761 If not hards	if not a qualified activities coordinate, this staff member hantons with bequest, registerly actedited consultation from a person so qualified, [See §405.1101(c).]	
F762 ICF (442	2.34(kb)) MET NOT MET	
The the transfer of the transf	and the designates one staff member, qualified by any or experience in designating group activity, to be more for the designation of the properties of the properties of the properties of properties br>properties prop	
Medical R	(Condition of Participation)	
F763 SNF (40)	IS 1132) INET IN NOT MET	
Test	infactly martains clinical (medical) records on all ents in accordance with accorded professional	
break SAus	dards and practices. The medical record service has the staff, facilities, and equipment to provide an equitible that see completely and accurately	
uebuo mone	mentor, ready accession, and appropriately accessing and complete information.	
F754 ICF (442	2.316(4)) DMET DNOT MET	
The	hoolity maintains an organized resident record system.	
	and a second of the county and the county and the county of the county o	
	contains a record for each needent.	
	contains a necest for each resident.	
A gard	contains a necest for wach resident.	
	D 2 0	The toolty designates one staff member, qualitating or appendicus in directing group activities of special control of special c

THE NOT MET			7		NAME O	NAME OF PACLITY	
ETT 1770 FTT7 FTT77 ETT77 ETT7	TRANSFER AGREEMENT II (Condition of Perticipal	Transfer Agreement (Condition of Participation)	WES NO		100	YES NO NA	ORY STATEMENT
ET FT77 F777 F778 E F778 E F778 E F778	MET				5775		
ET F777 F778 E	- WET				1276	Current medical records and those of discharged residents are completed promptly.	
F77 F778 E77	# E	The tacility has in office a transfer agreement with one or more hospitals approved for participation under the			F777	All chrisal information pertaining to a resident's stay is centralised in the resident's medical record.	
FF FF FF FF FF FF FF FF	0.00	programs, which probable the coast for encourse working attractional under which inpatient hospital care or other hospital services are available promptly to the facility's mediatric when needed. (A facility that has been unable to				SNF (465.1150)m (standard) MET NOT MET	
F779 F779 F	A PER	establish a transfer agreement with the hospitality in the community or service area after documented attempts to do so is considered to have such an agreement in effect.)				Medical mounts are retained for a period of time not less than that determined by the respective State Manue. the	
F779	Exception: A facility that has been unable written agreement after documented atter- considered to have such an agreement.	Exception: A facility that has been unable to establish a written agreement after documented attempts to do so, is considered to have such an agruentent.			-	status of limitations in the Sings, or 5 supers from the outer of discharge in the addence of a Sings or 5 supers from the outer outer of a minor, 3 years after the resident becomes of	
F779					+	The course of th	
46 69 14	¥	☐ MET ☐ NOT MET			ELL.		
16. 16. 16. 16. 16. 16. 16. 16.	151	A hospital and a skilled numing facility shall be considered to have a transfer agreement in effect it, by	E			The facility must keep a resident's record for at least 3 years ofter the resident is discharged.	
PTN0	5 5	neason of a written agreement between them or (in case of two institutions are under common coetrol) by resean				F. Location and Facilities	
cian.	88	of a written undertaking by the person or body which controls them, there is responsible seaurance that:			8	SNF (405.1130)hij(Strindard)	
	d be clity.	1. Transfer of patients will be effected between the negatia and the deliced hasting Littley, carriery ameny addressor, whosewer such termine is medically appropriate as documented by the attenting https://documented.com				The fact by maintains adequate facilities and equipment, conveniently beared to provide efficient propessing of metals records (providesing, indexing, filting, and prompt retrieval).	
The same and a same and a same							
Page 12 For ICTA (20) Set	1			Nage 26	Form HCPA	Block Native	Page 35

NAME OF FACULTY	NAME OF PACLITY
CODE AMECTION CONTROL YES NO INVA EXPLANATORY STATEMENT	CODE TRANSFER AGREEMENT PHYSICAL ENVIRONMENT 1958 IAO IANA ESPECIAL STATEMENT
Infection Control (Condition of Participation) Stall (400.1135)	There will be introduced and the control of th
The facility consistence as infection control committee or representative professional soft with responsibility for cereal infection committee is beliefly. An encessary houseworking and maintenance services are provided to houseworking and maintenance services are provided to	adequately eared for otherwise their in either of such iredusions. F787 3 Security for residents' persecual
integration is servicely and contractable representation of help prevent the development and transmission of inhelion.	Physical Environment (Condition of Participation)
A. Intection Control Committee	F786 SNF (406.1134) DMET INOT MET
F792 SWE (405.135)pg (Standard) WET NOT MET F793 1. The infection control committee is composed of members	The facility is constructed, equipped, and marrished to provide the health and safety or residents, perconnel, and the quoties to the providents.
of the modical and numeric gaths, administration, and the destrict, pharmacy, housekeeping, maintenance, and other services.	A. Life Salety from Fire
F794 2. The committee establishes policies and procedures for investigating, controlling, and preventing infection in the lawsest gating.	
F195 3. The committee monitors staff derformance to ensure that	ppropriate HCFA Fire Salety surve
the politices and procedures are executed.	B. Maintenance of Equipment, Building, and Grounds
B. Aseptic and leolation Techniques	F789 SNF (406.134(0) (Standard) MET NOT MET
F796 SNV (400 H30)B) (Standard) MET NOT MET	F790 The tacity establishes a written preventative maintenance procures to ensure their all equipment is carecolous.
F798 2. These procedures are invivened and eviced for effectivements as necessary.	
Firm HCP-1036 (C-94)	Pomm
Pers HCPA 656 D-861	Page 18

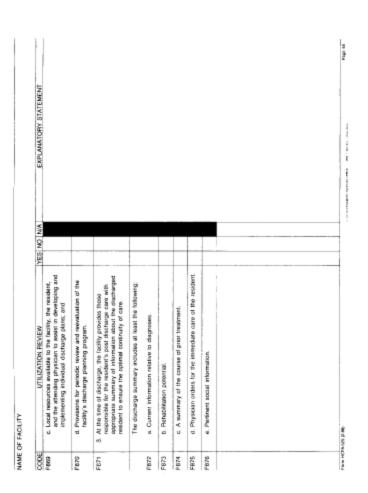
NAME	NAME OF FACILITY			NAME OF FACILITY		
000		YES NO NIA	EXPLANATORY STATEMENT	CODE NECTION CONTROL	YES NO NA EXPLANATORY STATEMENT	TATEMENT
5808	Disaster Preparedness (Condition of Participation) SMF (405, 1156) NOT MET	THE .		C. Housekeeping		
	The facility has a written plan, periodically reh	6		Fig. 1. The facility employs sufficient houseseeing personnel.	MOT MET	
	procedures to be recover in the event or an internal procedure and for the care of casualties (residents and personnel) arising from such disasters.				sale,	
				FB32 3. A full-time employee is designated responsible for the	lor the	
F808	ICF (442.313) (Standard) MET NOT MET	MET		_	some.	
F807	 The facility has a written plan for staff and residents to tolow in case of emergencies such as five or explosion. 			 FIRST If a facility has a contrast with an eutside resource for househooging services, the facility anstor outside resource meats the requirements of the standards. 	roe for se se da.	
F808	+			D. Pest Control		
600	 The backlity has written procedures for the staff to follow in case of an emergency lavolwing an individual resident. 	5		F804 SNF [405.1135[e]] (Standard) MET	NOT MET	
6810	+			The facility has an ongoing pest control program.	ri e	
	a. Caring for the resident.					
F841	 b. Nothying the attending physician and other individuals responsible for the resident. 					
F812	 Amerging for transportation, hospitalization, and other appropriate services. 					
FB13	SNF (405.1136(a)) (Standard) MET NOT MET	TEM				
F814	 The facility has an acceptable withen plan in operation, with procedures to be belowed in the event of the, explosion, or other disaster. 					
FB15						
Form HO	VASIS DAG		- Pearly	Form HOTA-601 Cheer		N and
Form HO	Form HZPA-kits pi-dep		Page 4	1607+201 (Penj		Fage 38

NAME	NAME OF FACILITY		NAMEO	NAME OF FACULTY	
000	UTILIZATION REVEW	YES NO NIA	9000	DISASTER PREPAREDIVESSUITE ZATION REVIEW IVES NO NIA	EXPLANATORY STATEMENT
F824	A. Pien SNF (405.1137)al). (Standard) MET NOT MET		Fate	pe	
FR25	The facility has a currently applicatio written of its unitiation position plan.		FB17	 Individual against the location and use of alam systems and algorith and of free lighting againment. 	
FB26	ni		1018	5. Information regarding methods of containing free,	
			F819	6. Procedures for notification of appropriate persons.	
	group which will be responsible for the utilization review function.		6000	7. Specifications of evacuation routes and pricondures. (See §456:154(a).)	
1827				B. Orlensation and training	
	duration and to assign or select subsequent dates for continued stay review.		FRZ	SNF (406.1130)00 (Standard) MET NOT MET	
7920	_		F822	The dissibility inogram includes cheritation and copieling training and drifts for all personnel in all procedures ao that each employee promptly and consulty carries out a	
	B. Organization and Composition of Utilization Review		1	specific role in care of a deaster (See §405.1121[h].)	
2	Committees			Condition of Participation)	
222			F823	SNF (406.1137) MET NOT MET	
FB30	-			The flucility carries out stillication review of the services provided in the facility to residents who are english to	
	 A stall committee of the skilled nursing facility which is composed of two or more physicians, with participation 			benefits under the program(s). Utilization review assume the maintenance of high quality care and appropriate and	
	of other professional personnet, or,			officiont utilization of facility services. There are two diametrs to utilization review: medical case evaluation	
				studies and review of extended duration cases.	
Form 140	Form HCPA KIN CP 40	D mid		28 C 25	
Form 145	TARK DRI	D silve	Fare ACTA 625 (2-05)	第 8 元	Page 41

XOE	UTLIZATION REVIEW	YES NO NY	Q	NA.	EXPLANATORY STATEMENT
ā	b. A proup notice the thicking which is emissing composed and which is equilibrium by the back emission or cassopathic accisely and some or all of the hospitals and deled custing feetings in the locating; or (indicate name of the outside group and briefly describe the organization.)				
28	 A group established and organized in a manner approved by the Secretary that is capable of performing such function. 				
8	The medical care evaluation studies, educational duties of the review program, and the review of admissions and long-stay cases are performed by:		-		
	a, the same committee or group.				
#3	b. or more committees or groups.			_	
	Briefly explain who performs these functions.				
888	C. Medical Care Evaluation Studies SNF (406.1137)eg (Stondard)				
903	Medical care evaluation studies are performed to promote the most obtained and evaluation tood or evaluate health lacities and services consistent with residuet meets and protessionally recognized standards of health care.				
.83	 Budros emphasize identification and analysis of patients of nasident case and suppart, where appropriate, possible changes for natifiating considerable high quality care and effective and efficient use of services. 				
				ı	
S Ho	or HO's state (246)		1	1	Supa 40

			NAME OF	NAME OF PACILITY		
AME	AME OF FACILITY					
900	UTILIZATION BEVIEW	FXPLANATION STATEMENT	900	UTILIZATION REVIEW YES NO NA EXPLANATOR	EXPLANATORY STATEMENT	
947	ers are utiezed, mamber for nasidant no longer			A such measure before the supplementary of the fluid of an experimental of the fluid of an experimental of the conformer of the fluid of and where indicated, results in recommendations for other properties in recipients, staff, the facility, and the community.		
98	5. Nat-physicion reproperativos used to acrean extended cital prefere costos. Nate exponentes in such acreaming or approprieto to failing in the application of the acreaming criteria used. or both.		82	 Studies, on a sample or other basis, include, but need not be limited to, admissions, attachers of study, and/lary services transfers (including drugs and belooglocals), and professional services performed on premiseo. 		
696	6. Before the copinions of explaining the case must be reviewed again in the manner with such inviews bang repeated at bing at the day continues beyond the scheduler ories walles and in toke this less than given pursuant to paragraph into it this accious.		94	At least one study was completed during the last year. Type of study last completed:		
3	E. Further Stay Not Medically Necessary		£ .	O. Extended Stay Review SWF (405.1137)d() (Standard) NET NOT MET		
5 5	10 0 0 0 0 0		F842	 Periodio review is made of each current inpatient skilled nation betally beneficiary case of continuous actended duration, and the length of which in defined in the ufficiation review plant of operative whether further inpatient stay is necessary. 		
	Opportunity to depress the view, boar not be so, to been not collect the finding that the continued stay is not most cally necessary.		1943	2. The review is based on the athending physician's reasons for any plan for confinued stay and any other documentation this committee or group deems appropriate.		
ž	1. If the contribution or the decipional contribution is a contribution of the contrib		4	Cases are screened by: a. A qualified non-physician representative of the correction.		
	introdustiff a stending physician and afford ferri an opportunity to proport his views before it makes a final descensions.		25	b. The group.		
			F846	 The soviewer uses orderia established by the physician members of the committee. 		
91.6	michalo pag	Page 43	Prom 147974.836.03463	3000		

NAME	NAME OF FACILITY			NAME	NAME OF PACILITY	
3000	UTILIZATION REVIEW	YES NO NA	EXPLANATORY STATEMENT	300E	UTA, ZATION REVEW YES NO NIA EXPLANATORY STATEMENT	J.
2962	4. Description of activities presently in progress to satisfy the requirement bin metrical case evaluation studies, including the slabpet, resistent for study, tales of conferencement and expected completion, summany of studies completely as the studies of successive of studies completely size that has meeting, conclusions and follow-up on hyperencement in coordinates and from previous studies.				As the terms and entermentation of the convertible or group as that harmonic and adminimate the confectation of the finding is given to the finding, the amount of the finding is given to the finding, the same that individual for where appropriate, he saw on of the individual for where the properties, he saw of the finding the finding the case of the finding the case of the contraction is made and, in the owner in the case of an extended duration case, there then 3 working days after the ensure of the extended duration period.	
Faca	 Summary of ordended duration cases reviewed including the number of cases, identification number, admission and review doors, and obesign records, including the besis for each determination and action taken for each case not approved for undended care. 				Specified pursuant to paragraph (c) of this section. F. Administrative Responsibilities SNF (405.1137(4) (Scandard) MET NOT MET	
38	H. Discharge Planning SNF (405.1137)(0 (Standard)				The abrumpstune staff of the facility is wage directly and fully informed of certains activities to facilities appoint and assistance, (Explain).	
	The hocky matriales a certificated, coordinated program to crease that each resident has a planned program of continuing care which mosts his postdachage needs.				G. Utilization Review Records SNE (405.1137(g): (3candard)	
F865	The facility has in operation an organized discharge planning program.			F857	Witten records of committee activities are maintained. Appropriate reports, signed by the committee chairman,	
F866	The usization review committee, in its evaluation of the cornect status of each established distrator case, has available to it the results of such discharge planning and information on alternative evaluable community resources to which the resident may be reterred.			F856	are made regularly to the medical staff, identification of the government body, and appreciate if any). 3. Minutes of each committee moeting is maintained and include at learn.	
F867	The facility mantains written discharge planning procedures which describe:			F860	a. Narre of committee. b. Dote and duration of meeting.	
	a. How the discharge coordinator will function, and has authority and reliablementing with the facility's staff.			15 15 15	c. Names of committee members present and absent.	
2002	b. The maximum time period after which reevaluation of each resident's discharge plan is made.					
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