

Home Health Agencies G-10.04
Top Ten Federal Deficiencies
(07-01-10 through 06-30-11)

10-484.55(c)	Drug Regimen Review
10-484.18	Acceptance of Patients, POC, Med Super
10-484.18(b)	Periodic Review of Plan of Care
10-484.18	Acceptance of Patients, POC, Med Super
10-484.30	Skilled Nursing Services
10-484.30	Skilled Nursing Services
10-484.48	Clinical Records
10-484.14	Organization, Services & Administration
10-484.14(b)	Governing Body
10-484.14(g)	Coordination of Patient Services

0337:

The comprehensive assessment must include a review of all medications the patient is currently using in order to identify any potential adverse effects and drug reactions, including ineffective drug therapy, significant side effects, significant drug interactions, duplicate drug therapy, and noncompliance with drug therapy.

0158:

Care follows a written plan of care established and periodically reviewed by a doctor of medicine, osteopathy, or podiatric medicine.

0164:

Agency professional staff promptly alert the physician to any changes that suggest a need to alter the plan of care.

0157:

Patients are accepted for treatment on the basis of a reasonable expectation that the patient's medical, nursing, and social needs can be met adequately by the agency in the patient's place of residence.

0168:

Skilled Nursing Services

0169:

The HHA furnishes skilled nursing services by or under the supervision of a registered nurse.

0236:

A clinical record containing pertinent past and current findings in accordance with accepted professional standards is maintained for every patient receiving home health services. In addition to the plan of care, the record contains appropriate identifying information; name of physician; drug, dietary, treatment, and activity orders; signed and dated clinical and progress notes; copies of summary reports sent to the attending physician; and a discharge summary.

0122:

Organization, Services & Administration

0128:

A governing body (or designated persons so functioning) assumes full legal authority and responsibility for the operation of the agency.

0143:

All personnel furnishing services maintain liaison to ensure that their efforts are coordinated effectively and support the objectives outlined in the plan of care.