

Outpatient Physical Therapy I-08.02  
Top Four Federal Deficiencies  
(07-01-10 through 06-30-11)

485.723(b) Maintenance of Equip/Buildings/Grounds

485.729(a) Clinical Record Review

485.721(a) Protection of Clinical Record Info

485.727(b) Staff Training & Drills

**0158:**

The organization establishes a written preventive maintenance program to ensure that the equipment is operative and is properly calibrated, and the interior and exterior of the building are clean and orderly and maintained free of any defects which are a potential hazard to patients, personnel, and the public.

**0169:**

A sample of active and closed clinical records is reviewed quarterly by the appropriate health professionals to ensure that established policies are followed in providing services.

**0154:**

The organization recognizes the confidentiality of clinical record information and provides safeguards against loss, destruction, or unauthorized use. Written procedures govern the use and removal of records and the conditions for release of information. The patient's written consent is required for release of information not authorized by law.

**0167:**

All employees are trained, as part of their employment orientation, in all aspects of preparedness for any disaster. The disaster program includes orientation and ongoing training and drills for all personnel in all procedures so that each employee promptly and correctly carries out his assigned role in case of a disaster.