

Hospice  
Top Ten State Deficiencies  
(01-01-07 through 12-31-07)

R9-10-804.A.3.	Hospice Administration
R9-10-817.C.11.	Hospice Inpatient Facility Food Service
R9-10-804.B.1.	Hospice Administration
R9-10-805.A.2.	Hospice Staff
R9-10-809.D.3.	Hospice Pharmaceutical Services
R9-10-809.E.	Hospice Pharmaceutical Services
R9-10-811.A.1.	Hospice Infection Control
R9-10-819.3.	Inpatient Facility Disaster Preparedness
R9-10-802.B.2.	General Requirements
R9-10-805.A.3.	Hospice Staff

**0408:**

R9-10-804. Hospice Administration

A. A hospice licensee shall:

3. Approve, implement, and annually review all policies and procedures governing the hospice;

**1715:**

R9-10-817. Hospice Inpatient Facility Food Service

C. If a hospice inpatient facility with 20 or fewer patients prepares and serves food to a patient, the hospice inpatient facility licensee shall:

11. Store food that has been opened or removed from its original container in a dated covered container, a minimum of six inches off the floor, and protected from contamination.

**0410:**

R9-10-804. Hospice Administration

B. A hospice's chief administrative officer shall:

1. Supervise the day-to-day operation of the hospice;

**0502:**

R9-10-805. Hospice Staff

A. A hospice licensee shall:

2. Ensure that each patient receives the services designated in the patient's plan of care.

**0918:**

R9-10-809. Hospice Pharmaceutical Services

D. A hospice licensee shall ensure that a health care institution providing inpatient services:

3. Stores a patient's prescription drugs or biologicals in the original prescription containers, labeled for the patient, in a separate storage space reserved for the patient.

**0926:**

R9-10-809. Hospice Pharmaceutical Services

E. A hospice licensee shall dispose of discarded drugs according to 18 A.A.C. 13, Article 14.

**1102:**

R9-10-811. Hospice Infection Control, Environmental Safety, and Sanitation

A. A hospice licensee shall develop and implement communicable disease and infection control policies and procedures including:

1. Using standard and contact precautions that comply with the control measures in 9 A.A.C. 6, Article 3.

**1911:**

R9-10-819. Hospice Inpatient Facility Disaster Preparedness

A hospice inpatient facility licensee shall:

3. Require that staff review an evacuation plan and conduct an evacuation drill, without patient participation, at least once every six months during each shift.

**0203:**

R9-10-802.Hospice General Requirements

B. A hospice licensee shall comply with:

2. Federal and state laws, rules, and local ordinances related to the operation of a hospice.

**0503:**

R9-10-805. Hospice Staff

A. A hospice licensee shall:

3. Have staff to meet the hospice needs of a patient and the patient's family 24 hours a day, seven days a week.