

Home Health Agencies - 10.5
Top Ten Federal Deficiencies
(01-01-15 through 12-31-15)

484.18	ACCEPTANCE OF PATIENTS, PC, MED SUPER
484.55(c)	DRUG REGIMEN REVIEW
484.18(a)	PLAN OF CARE
484.18(b)	PERIODIC REVIEW OF PLAN OF CARE
484.18(c)	CONFORMANCE WITH PHYSICIAN ORDERS
484.36(d)(2)	SUPERVISION
484.20(c)	ENCODING OASIS DATA
484.12(a)	COMPLIANCE WITH FED, STATE, LOCAL LAWS
484.14	ORGANIZATION, SERVICES & ADMINISTRATION
484.14(b)	GOVERNING BODY

0158:

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

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

0159:

The plan of care developed in consultation with the agency staff covers all pertinent diagnoses, including mental status, types of services and equipment required, frequency of visits, prognosis, rehabilitation potential, functional limitations, activities permitted, nutritional requirements, medications and treatments, any safety measures to protect against injury, instructions for timely discharge or referral, and any other appropriate items.

0164:

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

0165:

Drugs and treatments are administered by agency staff only as ordered by the physician.

0229:

The registered nurse (or another professional described in paragraph (d)(1) of this section) must make an on-site visit to the patient's home no less frequently than every 2 weeks.

0321:

The HHA must encode and be capable of transmitting OASIS data for each agency patient within 30 days of completing an OASIS data set.

0118:

The HHA and its staff must operate and furnish services in compliance with all applicable Federal, State, and local laws and regulations. If State or applicable local law provides for the licensure of HHAs, an agency not subject to licensure is approved by the licensing authority as meeting the standards established for licensure.

0122:

Organization, Services and Administration

0128:

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

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