

HOME HEALTH AGENCIES
TOP TEN STATE DEFICIENCIES
(01-01-15 through 12-31-15)

R9-10-1207.B.1.	Care Plan
R9-10-1207.A.3.h.	Care Plan
R9-10-1207.B.2.a.	Care Plan
R9-10-1209.C.5.	Medical Records
R9-10-1210.D.5.	Home Health Services
R9-10-1210.F.1.c.i.	Home Health Services
R9-10-1206.B.1.c.ii.	Personnel
R9-10-1207.A.1.	Care Plan
R9-10-1209.C.7.	Medical Records
R9-10-1210.B.	Home Health Services

0450:

B. An administrator shall ensure that:

1. Home health services are provided to a patient by the home health agency according to the patient ' s care plan;

0440:

A. An administrator shall ensure that a care plan is developed for each patient:

3. That includes:

- h. Medications and herbal supplements reported by the patient or the patient ' s representative as being used by the patient, and the dose, route of administration, and schedule for administration of each medication or herbal supplement;

0452:

B. An administrator shall ensure that:

2. The patient ' s care plan is reviewed and updated:

- a. Whenever there is a change in the patient ' s condition that indicates a need for a change in the type, duration, or frequency of the services being provided;

0610:

C. An administrator shall ensure that a patient ' s medical record contains:

5. Documentation of general consent and, if applicable, informed consent;

0716:

B. An administrator shall ensure that:

1. Home health services are provided to a patient by the home health agency according to the patient ' s care plan;

0742:

F. A home health services director shall ensure that:

1. A registered nurse:

- c. Except as specified in subsection (F)(2)(e)(ii), meets with a patient who is receiving home health aide services to assess the home health services provided by the home health aide:

- i. At least every two weeks when the patient is also receiving nursing services or therapy services, and

0392:

B. An administrator shall ensure that a personnel record for each personnel member, employee, or volunteer:

1. Includes:

c. Documentation of:

- iii. The individual ' s completed orientation and in-service education as required by policies and procedures;

0420:

A. An administrator shall ensure that a care plan is developed for each patient:

1. Based on an assessment of the patient as required in R9-10-1210(D)(1) or (F)(2)(e)(i);

0614:

C. An administrator shall ensure that a patient ' s medical record contains:

7. A copy of patient ' s health care directive, if applicable;

0692:

B. An administrator shall ensure that the home health services director provides direction for home health services provided by or through the home health agency.