

Hospice  
Top Ten State Deficiencies  
(01-01-15 through 12-31-15)

R9-10-614.1.a.	Infection Control
R9-10-604.1.	Quality Management
R9-10-604.1.c.	Quality Management
R9-10-603.A.4.	Administration
R9-10-603.C.2.	Quality Management
R9-10-608.C.1.	Care Plan
R9-10-612.E.5.c.	Hospice Services
R9-10-613.D.2.	Medication Services
R9-10-614.1.c.	Infection Control
R9-10-603.C.2.a.	Administration

## 0912:

An administrator shall ensure that:

1. An infection control program is established, under the direction of an individual qualified according to policies and procedures, to prevent the development and transmission of infections and communicable diseases including:

## 0280:

An administrator shall ensure that:

1. A plan is established, documented, and implemented for an ongoing quality management program that, at a minimum, includes:

## 0286:

An administrator shall ensure that:

1. A plan is established, documented, and implemented for an ongoing quality management program that, at a minimum, includes:
  - c. A method to evaluate the data collected to identify a concern about the delivery of services related to patient care;

## 0148:

A. A governing authority shall:

4. Adopt a quality management plan according to R9-10-604;

## 0284:

An administrator shall ensure that:

1. A plan is established, documented, and implemented for an ongoing quality management program that, at a minimum, includes:
  - b. A method to collect data to evaluate services provided to patients;

## 0482:

C. An administrator shall ensure that:

1. Hospice services are provided to a patient and, if applicable, the patient ' s family according to the patient ' s care plan;

## 0794:

E. A director of nursing shall ensure that:

5. A registered nurse:
  - c. Verifies the competency of the home health aide in performing assigned tasks;

## 0886:

D. When medication is stored at a hospice inpatient facility, an administrator shall ensure that:

2. Medication is stored according to the instructions on the medication container; and

## 0916:

An administrator shall ensure that:

1. An infection control program is established, under the direction of an individual qualified according to policies and procedures, to prevent the development and transmission of infections and communicable diseases including:
  - c. The development of corrective measures to minimize or prevent the spread of infections and communicable diseases; and

0208:

C. An administrator shall ensure that:

2. Policies and procedures for hospice services are established, documented, and implemented to protect the health and safety of a patient that:

a. Cover patient screening, admission, transport, transfer, discharge planning, and discharge;