

Department of Health Services, State of Wisconsin		
		
Federal Tags Cited	Regulation Language	Number of Cites
484.14(c) Administrator (employ qualified personnel)	The administrator, who may also be the supervising physician or registered nurse required under paragraph (d) of this section, employs qualified personnel and ensures adequate staff education and evaluations.	1
484.14(g) Coordination of Patient Services (summary report schedule)	A written summary report for each patient is sent to the attending physician at least every 60 days.	1
484.36(b)(2)(iii) Competency Evaluation and In-Service (annual training)	The home health aide must receive at least 12 hours of in-service training during each 12 month period. The in-service training may be furnished while the aide is furnishing care to the patient.	1
484.36(c)(1) Assignment and Duties of Home Health Aide (written care instructions)	Written patient care instructions for the home health aide must be prepared by the registered nurse or other appropriate professional who is responsible for the supervision of the home health aide under paragraph (d) of this section.	1
484.48(b) Protection of Records	Clinical record information is safeguarded against loss or unauthorized use.	1
484.55(b)(1) Completion of Comprehensive Assessment (submitted in 5 days from start of care)	The comprehensive assessment must be completed in a timely manner, consistent with the patient's immediate needs, but no later than 5 calendar days after the start of care.	1
Total Federal Tags Cited for Quarter		6
State Tags Cited	Code Language	Number of Cites
133.20(2)(a) Plan of Care	CONTENTS OF PLAN. Each plan developed under sub. (1) shall include: (a) Measureable time-specific goals, with benchmark dates for review; and	3
133.06(4)(c) Administration -- Employees (periodic evaluation)	EVALUATION. Every employe shall be evaluated periodically for quality of performance and adherence to the agency's policies and this chapter, in accordance with the written plan of evaluation under sub. (3)(b). Evaluations shall be followed up with appropriate action.	1
133.06(4)(d)2. Administration - Employees - Health	'Continuing employees'. Each employee having direct patient contact shall be screened for clinically apparent communicable disease by a physician, physician assistant, or registered nurse based on the likelihood of their exposure to a communicable disease, including tuberculosis. The exposure to a communicable disease may have occurred in the community or in another location.	1
133.06(4)(e) Administration -- Employees (continuing training)	CONTINUING TRAINING. A program of continuing training shall be provided to all employes as appropriate for the client population and the employe's duties.	1
133.17(3) Home Health Aide Services - Assignments	Home health aides shall be assigned to specific patients by a registered nurse. Written instructions for patient care shall be prepared and updated for the aides at least each 60 days by a registered nurse or appropriate therapist, consistent with the plan of care under s. HSS 133.20. These instructions shall be reviewed by the immediate supervisors with their aides.	1
133.21(2) Medical Records	SECURITY. Medical record information shall be safeguarded against loss, destruction or unauthorized use. Written procedures shall be established to control use and removal of records and to identify conditions for release of information.	1
133.21(5)(h) Medical Records	CONTENT. (h) Summaries of reviews of the plan of care; and	1
50.065(6)(am) Four Year Caregiver Background Requirement	Every 4 years an entity shall require its caregivers and nonclient residents to complete a background information form that is provided to the entity by the Department.	1
50.065(3)(b) Complete Background Check Process	Every 4 years or at any other time within that period that an entity considers appropriate, the entity shall request the information specified in sub. (2) (b) 1. to 5. for all caregivers of the entity.	1
TOTAL STATE TAGS CITED PER QUARTER		11
TOTAL ALL TAGS CITED PER QUARTER		17

	Department of Health Services, State of Wisconsin	
	Complaint surveys	2
	Partial Extended	0
	Extended	0
	State licensure only	0
	Federal Initial & Recertification Surveys	6
	Verification Visits	0
	Other	1
	TOTAL SURVEYS PERFORMED:	9