



Home Health Agency Survey Statistics July - September 2019	
Federal/State Tags Cited	Number of Cites
133.20(2)(a) Plan of Care (goals and deadlines)	4
484.50(c)(10)(I,ii,iii,iv) Contact Info Federal/State-funded entities	3
484.70(a) Infection Prevention	3
133.06(5)(c) Infection Control: Monitoring and Retraining	3
484.50 Patient Rights	2
484.50(a)(3) Verbal notice of rights and responsibilities	2
484.50(c)(2) Be Free from Abuse	2
484.50(c)(12) Access to Auxiliary Aids and Language Service	2
484.50(f)(1-2) Accessibility	2
484.60(a)(2)(i-xvi) Plan of Care Must Include the Following	2
484.60(a)(3) All Orders Recorded in Plan of Care	2
484.60(b) Conformance with Physician Orders	2
484.65 Quality Assessment/Performancy Improvement	2
484.65(a)(1-2) Program Scope	2
484.65(b)(1-3) Program Data	2
484.65(c) Program Activities	2
484.65(d)(1-2) Performance Improvement Projects	2
484.484.65(e)(1-4) Executive Responsibilities for QAPI	2
484.70 Infection Prevention and Control	2
484.70(a) Infection Control	2
484.75(b)(1) Interdisciplinary assessment of the patient	2
484.102 Establishment of the Emergency Program (EP)	2
484.102(b) Development of EP Policies and Procedures	2
484.102(b)(2) Homebound HHA/Hospice Inform EP Officials	2
484.102(d) EP Training and Testing	2
484.102(d)(2) EP Testing Requirements	2
484.105 Organization and Administration of Services	2
484.110(e) Retrieval of Records	2
133.05(1)(e) Governance (substitute administrator chosen)	2
133,08(3) Patient Rights - Policies	2
133.14(2)(e) Skilled Nursing Services (prevention and rehabilitation)	2
133.20(1) Plan of Care (timeline)	2
133.20(4) Plan of Care (prescriptions and treatment)	2



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Federal/State Tags Cited	Number of Cites
484.50(a)(1)(iii) OASIS Privacy Notice	1
484.50(a)(2) Patient's or Legal Representative's Signature	1
484.50(a)(3) Written Notice within 4 Business Days	1
484.55(c)(5) A Review of All Current Medications	1
484.60(a)(1) Plan of Care	1
484.60(c)(1) Promptly Alert Relevant Physician of Change	1
484.60(d)(4) Coordinate Care Delivery	1
484.65(c)(2) Track Adverse Patient Events	1
484.75 Skilled Professional Services	1
484.75(c)(1) Nursing Services Supervised by RN	1
484.80(d) 12 Hours Inservice Every 12 Months	1
484.102(a) Develop EP Plan, Review and Update Annually	1
484.102(a)(1)&(2) Plan Based on All Hazards Risk Assessment	1
484.102(a)(4) Local, State, Tribal Collaboration Process	1
484.102(b)(1) HHA Comprehensive Assessment in Disaster	1
484.102(c) Development of Communication Plan	1
484.105(a) Governing Body	1
484.105(b)(1)(i) Administrator Appointed by Governing Body	1
484.105(b)(2) Ensures Qualified Pre-designated Person	1
484.110 Clinical Records	1
484.110(a) Contents of Clinical Records	1
484.110(a)(1) Required Items in Clinical Record	1
50.065(2)(b)intro Entity Background Check Requirements	1
50.065(6)(am) Four Year Caregiver Background Requirement	1
50.065(4m)(c) Complete Background Information Disclosure	1
133.05(1)(c) Governance (governing body)	1
133.05(1)(d) Governance (administrator)	1
133.06(4)(b) Administration - Employees	1
133.06(4)(d)1. Administration - Employees - Health	1
133.08(2) Patient Rights - Policies (notice)	1
133.09(1) Acceptance of Patients (needs-based plan of care)	1
133.09(3)(a)1. Discharge of Patients (timeline)	1
133.09(3)(a)4. Discharge of Patients (notice)	1



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133.09(3)(a)5.a. Discharge of Patients (clearly stated reason)	1
133.09(3)(a)5.b. Discharge of Patients (contact information)	1
133.12 Coordination with Other Providers	1
133.14(2)(c) Skilled Nursing Services (initiate and revise care plan)	1
133.14(2)(g) Skilled Nursing Services (monitor patient)	1
133.14(2)(j) Skilled Nursing Services (supervisory duties)	1
133.20(3) Plan of Care (review of care plan)	1
133.21(1) Medical Records (completeness)	1
133.21(5)(h) Medical Records (review summaries)	1
Total Tags Cited:	113