

	Department of Health Services, State of Wisconsin	
Federal Tags Cited	Regulation Language	Number of Cites
484.18(c) Conformance with Physician's Order	Drugs and treatments are administered by agency staff only as ordered by the physician.	3
484.55(c) Drug Regimen Review	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.	3
484.12(c) Compliance w. Accepted Professional Standard	The HHA and its staff must comply with accepted professional standards and principles that apply to professionals furnishing services in an HHA.	2
484.14 Organization, Services & Administration (condition)	Condition of participation	2
484.14 Organization, Services & Administration (chain of command)	Organization, services furnished, administrative control, and lines of authority for the delegation of responsibility down to the patient care level are clearly set forth in writing and are readily identifiable.	2
484.18(a) Plan of Care (contents)	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.	2
484.30(a) Duties of the Registered Nurse (regular patient evaluation)	The registered nurse regularly re-evaluates the patients nursing needs.	2
484.14(a) Services Furnished	Part-time or intermittent skilled nursing services and at least one other therapeutic service (physical, speech or occupational therapy; medical social services; or home health aide services) are made available on a visiting basis, in a place of residence used as a patient's home. An HHA must provide at least one of the qualifying services directly through agency employees, but may provide the second qualifying service and additional services under arrangements with another agency or organization.	1
484.18 Acceptance of Patients, PoC, Medical Supervision (physician periodic review of care plan)	Care follows a written plan of care established and periodically reviewed by a doctor of medicine, osteopathy, or podiatric medicine.	1
484.30(a) Duties of the Registered Nurse (RN initiates plan of care)	The registered nurse initiates the plan of care and necessary revisions.	1
484.30(a) Duties of the Registered Nurse (RN initiates rehab)	The registered nurse initiates appropriate preventative and rehabilitative nursing procedures.	1
484.36(c)(1) Assignment & Duties of Home Health Aide	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
484.36(d)(2) Supervision	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.	1
484.48 Clinical Record (content)	A clinical record containing pertinent past and current findings in accordance with accepted professional standards is maintained for every patient receiving home health services. In addition to the plan of care, the record contains appropriate identifying information; name of physician; drug, dietary, treatment, and activity orders; signed and dated clinical and progress notes; copies of summary reports sent to the attending physician; and a discharge summary.	1
Total Federal Tags Cited for Quarter		23

	Department of Health Services, State of Wisconsin	
State Tags Cited	Code Language	Number of Cites
133.20(2)(a) Plan of Care (measurable goals)	CONTENTS OF PLAN. Each plan developed under sub. (1) shall include: (a) Measureable time-specific goals, with benchmark dates for review; and	5
133.20(4) Plan of Care (drug regimen monitoring)	ORDERS. Drugs and treatment shall be administered by the agency staff only as ordered by the attending physician or the advanced practice nurse prescriber. The nurse or therapist shall immediately record and sign and date oral orders and obtain the physician's or advanced practice nurse prescriber's countersignature and date within 20 working days.	4
133.14(2)(b) Skilled Nursing Services (re-evaluation of patient's needs)	DUTIES OF THE REGISTERED NURSE. The registered nurse shall: (b) Regularly reevaluate the patient's needs;	2
133.21(5)(f) Medical Records (content: drug roster)	CONTENT. (f) Medication list and documentation of patient instructions;	2
133.03(2) Multiple Units	MULTIPLE UNITS. Multiple units of a licensed agency shall be separately licensed if the department determines that the units, because of the volume of services provided or the distance between them and the central office, cannot adequately share supervision and administration of services with the central office. If a branch agency is not separately licensed from a parent agency, the parent agency shall be deemed to be in violation of this chapter if the branch is in violation.	1
133.03(2) Report of Changes -- Requiring Notice	CHANGES REQUIRING NOTICE. The licensee shall, within 10 days, notify the department in writing of any changes in the services provided and any appointment or change of the administrator.	1
133.14(2)(e) Skilled Nursing Services (RN initiates rehab)	DUTIES OF THE REGISTERED NURSE. The registered nurse shall: (e) Initiate appropriate preventive and rehabilitative procedures;	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
133.18(1) Supervisory Visits (frequency of visits)	If a patient receives skilled nursing care, a registered nurse shall make a supervisory visit to each patient's residence at least every 2 weeks. The visit may be made when the home health aide is present or when the home health aide is absent. If the patient is not receiving skilled nursing care, but is receiving another skilled service, the supervisory visit may be provided by the appropriate therapist providing a skilled service.	1
50.065(2)(b) Intro Entity Background Check Requirements	Every entity shall obtain all of the following with respect to a caregiver of the entity: 1. A criminal history search from the records maintained by the department of justice. 2. Information that is contained in the registry under s. 146.40(4g) regarding any findings against the person. 3. Information maintained by the department of safety and professional services regarding the status of the person's credentials, if applicable. 4. Information maintained by the department regarding any final determination under s. 48.981(3)(c)5m. or, if a contested case hearing is held on such a determination, any final decision under s. 48.981(3)(c)5p. that the person has abused or neglected a child. 5. Information maintained by the department under this section regarding any denial to the person of a license, certification, certificate of approval or registration or of a continuation of a license, certification, certificate of approval or registration to operate an entity for a reason specified in sub. (4m)(a)1. to 5. and regarding any denial to the person of employment at, a contract with or permission to reside at an entity for a reason specified in sub. (4m)(b)1. to 5. If the information obtained under this subdivision indicates that the person has been denied a license, certification, certificate of approval or registration, continuation of a license, certification, certificate of approval or registration, a contract, employment or permission to reside as described in this subdivision, the entity need not obtain the information specified in subds. 1. to 4.	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		21
TOTAL ALL TAGS CITED PER QUARTER		44

	Department of Health Services, State of Wisconsin	
	Complaint surveys	3
	Partial Extended	0
	Extended	0
	State licensure only	1
	Federal Initial & Recertification Surveys	11
	Verification Visits	0
	Other	0
TOTAL SURVEYS PERFORMED:		15