

**HHA HEALTH SURVEY STATISTICS**  
**July through September 2011**

| Federal Tags Cited                              | Regulation Language   | Number of Cites |
|---|---|-----------------|
| G0121 Compliance with Accepted Professional Std | The HHA and its staff must comply with accepted professional standards and principles that apply to professionals furnishing services in an HHA.  | 5               |
| G0170 Skilled Nursing Services                  | The HHA furnishes skilled nursing services in accordance with the plan of care.   | 2               |
| G0176 Duties of the Registered Nurse            | The registered nurse prepares clinical and progress notes, coordinates services, informs the physician and other personnel of changes in the patient's condition and needs.   | 2               |
| G0337 Drug Review Regimen                       | 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.   | 2               |
| G0342 Incorporation of OASIS Data Items         | The OASIS data items determined by the Secretary must be incorporated into the HHA's own assessment and must include: clinical record items, demographics and patient history, living arrangements, supportive assistance, sensory status, integumentary status, respiratory status, elimination status, neuro/emotional/behavioral status, activities of daily living, medications, equipment management, emergent care, and data items collected at inpatient facility admission or discharge only. | 2               |
| G0158 Acceptance of Patients, POC, Med Super    | Care follows a written plan of care established and periodically reviewed by a doctor of medicine, osteopathy, or podiatric medicine.   | 1               |
| G0159 Plan of Care                              | 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.                                      | 1               |
| G0173 Duties of the Registered Nurse            | The registered nurse initiates the plan of care and necessary revisions.  | 1               |
| G0224 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               |
| G0236 Clinical Records                          | 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               |
| <b>Total Federal Tags Cited for Quarter</b>     |   | <b>18</b>       |

**HHA HEALTH SURVEY STATISTICS**  
**July through September 2011**

| <b>State Tags Cited</b>                         | <b>Code Language</b>  | <b>Number of Cites</b> |
|---|---|------------------------|
| 133.20(4) Plan of Care                          | 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.                    | 2                      |
| 133.21(5)(f) Medical Records                    | CONTENT. (f) Medication list and documentation of patient instructions;   | 2                      |
| 133.14(2)(c) Skilled Nursing Services           | DUTIES OF THE REGISTERED NURSE. The registered nurse shall: (c) Initiate the plan of care and necessary revisions;  | 1                      |
| 133.14(2)(f) Skilled Nursing Services           | DUTIES OF THE REGISTERED NURSE. The registered nurse shall: (f) Prepare clinical and progress notes;  | 1                      |
| 133.14(5) Skilled Nursing Services              | COORDINATION OF SERVICES. A registered nurse shall maintain overall responsibility for coordinating services provided to the patient by the agency.   | 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                      |
| 133.20(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   | 1                      |
| 133.21(5)(g) Medical Records                    | CONTENT. (g) Progress notes, as frequently as necessary to document patient status and services provided;   | 1                      |
| <b>TOTAL STATE TAGS CITED PER QUARTER</b>       |   | <b>10</b>              |
| <b>TOTAL ALL TAGS CITED PER QUARTER</b>         |   | <b>28</b>              |
|   | Complaint surveys   | 11                     |
|   | Partial Extended  | 0                      |
|   | Extended  | 1                      |
|   | State licensure only  | 0                      |
|   | Federal Initial & Recertification Surveys   | 9                      |
|   | Verification Visits   | 1                      |
|   | Other   | 0                      |
| <b>TOTAL SURVEYS PERFORMED:</b>                 |   | <b>22</b>              |