

Department of Health Services, State of Wisconsin		
		
Federal Tags Cited	Regulation Language	Number of Cites
484.14(g) Coordination of Patient Services	A written summary report for each patient is sent to the attending physician at least every 60 days.	1
484.18(a) 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
484.18 (c) Conformance with Physician Orders	Verbal orders are put in writing and signed and dated with the date of receipt by the registered nurse or qualified therapist (as defined in section 484.4 of this chapter) responsible for furnishing or supervising the ordered services.	1
Total Federal Tags Cited for Quarter		3
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	2
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
133.09(3)(a)2.b. Discharge of Patients	2. The home health agency shall provide the written notice, except when a patient is discharged due to hospital admission that occurs near the end of a 60-day episode of treatment, required under subd. 1. to the patient or the patient's legal representative at least 10 working days in advance of discharge if the reason for discharge is any of the following: b. The home health agency is unable to provide the care required by the patient due to a change in the patient's condition that is not an emergency.	1
133.14(2)(e) Skilled Nursing Services	DUTIES OF THE REGISTERED NURSE. The registered nurse shall: (e) Initiate appropriate preventive and rehabilitative procedures;	1
133.20(2)(b) Plan of Care	CONTENTS OF PLAN. Each plan developed under sub. (1) shall include: (b) The methods for delivering needed care, and an indication of which professional disciplines are responsible for delivering the care.	1
133.21(5)(f) Medical Records	CONTENT. (f) Medication list and documentation of patient instructions;	1
133.21(5)(h) Medical Records	Summaries of reviews of the plan of care; and	1
TOTAL STATE TAGS CITED PER QUARTER		9
TOTAL ALL TAGS CITED PER QUARTER		12
	Complaint surveys	0
	Partial Extended	0
	Extended	0
	State licensure only	1
	Federal Initial & Recertification Surveys	1
	Verification Visits	0
	Other	0
TOTAL SURVEYS PERFORMED:		2