

**HOSPICE SURVEY STATISTICS**  
**July - September 2017**

	<p align="center"><b>Department of Health Services, State of Wisconsin</b></p>	
Federal Tag Cited	Regulation Language	Number of Cites
418.56(b) Plan of Care	All hospice care and services furnished to patients and their families must follow an individualized written plan of care established by the hospice interdisciplinary group in collaboration with the attending physician (if any), the patient or representative, and the primary caregiver in accordance with the patient's needs if any of them so desire.	1
418.5(c) Content of Plan of Care	The hospice must develop an individualized written plan of care for each patient. The plan of care must reflect patient and family goals and interventions based on the problems identified in the initial, comprehensive, and updated comprehensive assessments. The plan of care must include all services necessary for the palliation and management of the terminal illness and related conditions, including the following:	1
418.56(c)(3) Content of Plan of Care	[The plan of care must include all services necessary for the palliation and management of the terminal illness and related conditions, including the following:] (3) Measurable outcomes anticipated from implementing and coordinating the plan of care.	1
418.56(c)(6) Content of Comprehensive Assessment	[The comprehensive assessment must take into consideration the following factors:] (6) Drug profile. A review of all of the patient's prescription and over-the-counter drugs, herbal remedies and other alternative treatments that could affect drug therapy. This includes, but is not limited to, identification of the following: (i) Effectiveness of drug therapy (ii) Drug side effects (iii) Actual or potential drug interactions (iv) Duplicate drug therapy (v) Drug therapy currently associated with laboratory monitoring.	1
418.64 Core Services	(Condition of Participation)	1
418.64(b)(1) Nursing Services	(1) The hospice must provide nursing care and services by or under the supervision of a registered nurse. Nursing services must ensure that the nursing needs of the patient are met as identified in the patient's initial assessment, comprehensive assessment, and updated assessments.	1
<b>Total Federal Tags</b>		<b>6</b>

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<p><b>State Tags Cited</b></p>	<p><b>Code Language</b></p>	<p><b>Number of Cites</b></p>
<p>131.20(3)(f) Assessment (content of comprehensive assessment)</p>	<p>CONTENT OF THE COMPREHENSIVE ASSESSMENT. The comprehensive assessment shall identify the physical, psychosocial, emotional, and spiritual needs related to the terminal illness that shall be addressed in order to promote the hospice patient's well-being, comfort, and dignity throughout the dying process. The comprehensive assessment shall take into consideration the following factor: Drug profile. A review of the patient's prescription and over-the-counter drugs, herbal remedies and other alternative treatments that could affect drug therapy.</p>	<p align="center">1</p>
<p>131.21(1) Plan of Care</p>	<p>GENERAL REQUIREMENTS. A written plan of care shall be established and maintained for each patient admitted to the hospice program and the patient's family. The hospice plan of care is a document that describes both the palliative and supportive care to be provided by the hospice to the patient and the patient's family, as well as the manner by which the hospice will provide that care. The care provided to the patient and the patient's family shall be in accordance with the plan of care.</p>	<p align="center">1</p>
<p>131.21(3)(b) Plan of Care (content)</p>	<p>PLAN OF CARE. Content of the plan of care. The hospice shall develop an individualized written plan of care for each patient. The plan of care shall reflect patient and family goals and interventions based on the problems identified in the initial, comprehensive, and updated comprehensive assessments. The plan of care shall include all services necessary for the palliation and management of the terminal illness and related conditions.</p>	<p align="center">1</p>
<p>131.21(3)(b)3 Plan of Care (outcome measurement)</p>	<p>PLAN OF CARE. Content of the plan of care. The hospice shall develop an individualized written plan of care for each patient. The plan of care shall reflect patient and family goals and interventions based on the problems identified in the initial, comprehensive, and updated comprehensive assessments. The plan of care shall include all services necessary for the palliation and management of the terminal illness and related conditions, including the following: Measurable outcomes anticipated from implementing and coordinating the plan of care.</p>	<p align="center">1</p>
<p>131.25(4)(a)1 Core Services (nursing services)</p>	<p>NURSING SERVICES. Nursing services shall be provided by or under the supervision of a registered nurse and shall consist of the following: Regularly assessing the patient's nursing needs, implementing the plan of care provisions to meet those needs and reevaluating the patient's nursing needs.</p>	<p align="center">1</p>
<p><b>Total State</b></p>		<p align="center"><b>5</b></p>
<p><b>Total Tags Cited:</b></p>		<p align="center"><b>11</b></p>

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	Department of Health Services, State of Wisconsin	
<b>Surveys Completed:</b>		<b>8</b>
<b>State Licensing</b>		<b>0</b>
<b>Recertification</b>		<b>2</b>
<b>Initials</b>		<b>0</b>
<b>Complaints</b>		<b>4</b>
<b>Other</b>		<b>0</b>
<b>Revisits</b>		<b>2</b>
<b>Total Complaints Received:</b>		<b>7</b>
<b>Complaints Assigned for Investigation:</b>		<b>6</b>
<b>Complaint Subject Areas:</b>	Misappropriation of Property (1) Nursing Services (4) Quality of Care/Treatment (1) Resident/Patient/Client Rights (1)	