

HOSPICE SURVEY STATISTICS
April - June 2013

	Department of Health Services, State of Wisconsin	
Federal Tag Cited	Regulation Language	Number of Cites
418.56(d) Review of the Plan of Care	The hospice interdisciplinary group (in collaboration with the individual's attending physician, (if any) must review, revise and document the individualized plan as frequently as the patient's condition requires, but no less frequently than every 15 calendar days.	3
418.56(c) Content of the Comprehensive Assessment	The comprehensive assessment must identify the physical, psychosocial, emotional, and spiritual needs related to the terminal illness that must be addressed in order to promote the hospice patient's well-being, comfort, and dignity throughout the dying process.	2
418.54(a) Initial Assessment	The hospice registered nurse must complete an initial assessment within 48 hours after the election of hospice care in accordance with §418.24 is complete (unless the physician, patient, or representative requests that the initial assessment be completed in less than 48 hours.)	1
418.56 IDG, Care Planning, Coordination of Services	Condition	1
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
418.56(c)(3) Content of the Comprehensive Assessment	[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)(4) Content of the Comprehensive Assessment	[The plan of care must include all services necessary for the palliation and management of the terminal illness and related conditions, including the following:] (4) Drugs and treatment necessary to meet the needs of the patient.	1

HOSPICE SURVEY STATISTICS
April - June 2013

	Department of Health Services, State of Wisconsin	
Federal Tag Cited	Regulation Language	Number of Cites
418.56(e)(2) Coordination of Services	The hospice must develop and maintain a system of communication and integration, in accordance with the hospice's own policies and procedures, to-] (2) Ensure that the care and services are provided in accordance with the plan of care.	1
418.56(e)(4) Coordination of Services	[The hospice must develop and maintain a system of communication and integration, in accordance with the hospice's own policies and procedures, to-] (4) Provide for and ensure the ongoing sharing of information between all disciplines providing care and services in all settings, whether the care and services are provided directly or under arrangement.	1
418.60(a) Prevention	The hospice must follow accepted standards of practice to prevent the transmission of infections and communicable diseases, including the use of standard precautions.	1
418.104(b) Authentication	All entries must be legible, clear, complete, and appropriately authenticated and dated in accordance with hospice policy and currently accepted standards of practice.	1
Total Federal Tags		14

HOSPICE SURVEY STATISTICS
April - June 2013

	Department of Health Services, State of Wisconsin	
State Tags Cited	Code Language	Number of Cites
131.21(3)(c) Plan of Care	<p>PLAN OF CARE. Review of the plan of care. The hospice interdisciplinary group in collaboration with the individual's attending physician, if any, shall review, revise and document the individualized plan as frequently as the patient's condition requires, but no less frequently than every 15 calendar days. A revised plan of care shall include information from the patient's updated comprehensive assessment and shall note the patient's progress toward outcomes and goals specified in the plan of care. The hospice interdisciplinary group shall primarily meet in person to review and revise the individualized plan of care.</p>	3
131.21(1) Plan of Care	<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>	2
131.21(3)(b)4 Plan of Care	<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: Drugs and treatment necessary to meet the needs of the patient.</p>	2
131.17(4)(b)1 Admission	<p>PATIENT ACKNOWLEDGEMENT AND HOSPICE ACCEPTANCE. The person seeking admission to the hospice shall be recognized as being admitted after completion of a service agreement in which the person or the person's representative, if any, acknowledges, in writing, that he or she has been informed about admission policies and services.</p>	1

HOSPICE SURVEY STATISTICS

April - June 2013

	<p>Department of Health Services, State of Wisconsin</p>	
<p>State Tags Cited</p>	<p>Code Language</p>	<p>Number of Cites</p>
<p>131.21(2)(d) Plan of Care</p>	<p>INITIAL PLAN OF CARE. The registered nurse shall immediately record and sign a physician's oral orders and shall obtain the physician's counter-signature within 20 days.</p>	<p>1</p>
<p>131.21(3)(b) Plan of Care</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>1</p>
<p>131.21(3)(b)3 Plan of Care</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>1</p>
<p>131.23(2) Infection Control</p>	<p>PREVENTION. The hospice shall follow accepted standards of practice to prevent the transmission of infections and communicable diseases, including the use of standard precautions.</p>	<p>1</p>

HOSPICE SURVEY STATISTICS
April - June 2013

	Department of Health Services, State of Wisconsin	
State Tags Cited	Code Language	Number of Cites
131.29(2)(d) Administration	DUTIES OF THE ADMINISTRATOR. The administrator shall do all of the following: Ensure that employees are oriented to the program and their responsibilities, that they are continuously trained and that their performance is evaluated.	1
131.30(2) Professional Management Responsibility	CONTRACT SERVICES. The hospice may contract with other providers for the provision of services to a patient or the patient's family, or both, in which case the hospice shall retain responsibility for the quality, availability, safety, effectiveness, documentation and overall coordination of the care provided to the patient or the patient's family, or both, as directed by the hospice plan of care. The hospice shall:	1
Total State		14
Total Tags Cited:		28

HOSPICE SURVEY STATISTICS
April - June 2013

	Department of Health Services, State of Wisconsin	
	Surveys Completed:	9
State Licensing	0	
Recertification	3	
Initials	0	
Complaints	6	
Revisits	0	
Total Complaints Received:	8	
Complaints Assigned for Investigation:	6	
Complaint Subject Areas:	Infection Control (1) Nursing Services (2) Pharmaceutical Services (1) Quality of Care/Treatment (1) Resident/Patient/Client Rights (3)	