

2022 Top Findings in each Home Health Key Area of Performance (KPA)

Patient Centered Care

Standard	Content	CMS Tag
PCC.2.I.M1	Proper Notice regarding potential non-covered care or agency reduction or termination of care (36%)	G442
PCC.2.I.M1	Be informed of and participate in care and services (24%)	G434
PCC.2.I.M1	Provision of Federal/State Agency Information (17%)	G446
PCC.2.I.M1	Right to be advised regarding financial payment information orally and in writing (15%)	G440

Leadership and Governance

Standard	Content	CMS Tag
LG.4.I.M3	Governance has responsibility for Quality program(31%)	G660 G640 CLD
LG.4.I.M1	Agency governance assumes full legal authority (14%)	G942
LG.7.I.M1	Administrator responsibilities and reporting to go body (10%)	G948, G950
LG.12.D.M1	Patients are not liable for services provided under arrangement (8%)	G976
LG.7.I.M3	Alternate administrator in writing assumes responsibilities (8%)	G954

Assessment, Care Planning and Coordination

Standard	Content	CMS Tag
APC.7.I.M2	Required Elements of the Plan of Care (25%)	G574
APC.8.I.M3	Provision of written instructions (24%)	614/616/618 620/622
APC.11.I.M3	Timely D/C & transfer summary includes all elements(14%)	G1022
APC.6.I.M1	Required elements of the Comprehensive Assessment(10%)	G536
APC.9.I.M3	Physician is alerted to changes in patient's condition (5%)	G590

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Care Delivery and Treatment

Standard	Content	CMS Tag
CDT.7.1.M2	Skilled professionals follow the plan of care/fulfill duties (45%)	G710
CDT.7.1.M7	Home Health Aide fulfills responsibilities (16%)	G800
CDT.4.1.M1	Medication/services treatments administered as ordered (12%)	G580
CDT.5.1.M2	Verbal orders authenticated and dated within 30 days. (10%)	G584
CDT.7.1.M5	Home health aides are provided written instruction (6%)	G798

Human Resource Management

Standard	Home Health Content	CMS Tag
HRM.3.I	Personnel meeting the organization's hiring criteria (34%)	G848
HRM.10.I	Personnel are evaluated per organizational policy (14%)	N/A
HRM.7.I	Personnel demonstrate competency (12%)	N/A
HRM.7.1.M2	Competency of Aides (6%)	G768
HRM.6.D.M1	Skilled professionals participate in organization sponsored in-services (6%)	G722

Information Management

Standard	Content	CMS Tag
IM.7.1.M1	Required elements of the patient record (40%)	G1012
IM.5.1.M2	Entries are legible, clear, complete and include signature & title (27%)	G1024
IM.4.1.M1	Availability of patient record (10%)	G1030
IM.5.1.M1	Patient record includes past, and current information that is accurate (6%)	G1008

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Emergency Preparedness

Standard	Content	CMS Tag
EP.1.D.M1	Elements of the Emergency Plan (24%)	E6
EP.1.D.M3	Communication Plan required elements (19%)	E31
EP.3.D.M1	Training program based on EP plan/risk assessment/policies (19%)	E37
EP.4.I.M2	Organization conducts exercises to test EP plan (17%)	E39
EP.2.D.M1	Required policies and procedures, based on plan, risk assessment and communication plan (15%)	E17