

	Standard	CFR L Tag	Standard Content	Tips For Compliance
1	HCDT 16.1	L626	Aide provides services in accordance with the Plan of Care, as ordered and permitted by training	Ensure the frequency of visits is followed and assigned tasks completed. Discuss in IDG meetings regularly. Communicate and document changes in the Plan of Care with the aide.
2	HCPC 21.1	L545	Individualized Plan of Care with goals/interventions based on problems identified in the comprehensive assessment	IDG process should facilitate the review of all identified problems and include correlating interventions and goals. Perform audits to ensure that changes to the patient condition are captured and the Plan of Care is updated.
3	HCPC.19.1	L543	Hospice care and services follow an individualized written Plan of Care	Perform periodic audits on the IDG and clinical documentation to evaluate that care provided follows the Plan of Care.
4	HSIM.3.1	L678	Required clinical record contents including physician orders	Complete a periodic audit of records to determine that all required elements are present.
5	HCPC.15.1	L530	Comprehensive assessment includes drug review	Over the counter or herbal medications are often not captured or included in the drug regimen review. Validate medications each visit. Review clinical documentation against the medication profile to ensure all medications are listed.
6	HCPC.22.1	L553	Revised Plan of Care includes current information from latest assessment and progress towards outcomes	All new and ongoing problems must be addressed with interventions and goals. A lack of desired progress can indicate the need to change interventions.
7	HCDT.15.1	L625	Written aide instructions developed by RN	Perform periodic record review of written patient care instructions to ensure instructions have been prepared by the RN and are specific to the needs of the patient.
8	HCPC.9.1	L523	The initial and comprehensive assessment is completed no later than five (5) calendar days after the election of benefit	Ensure all core disciplines know when a patient has been admitted to service. Conduct record audits to ensure compliance with required timeframes and that all members of the IDG were involved in the completion of the comprehensive assessment.
9	HIPC.9.1	NA	TB screening and program per regulation/CDC guidelines	Review agency TB program and ensure that it is current with regulation/CDC guidelines. If testing is required, develop tracking system/audit to ensure testing is occurring within given timeframes.
10	HIPC.2.1	L579	Following standards of practice to prevent infections including standard precautions/hand hygiene	Conduct field observation visits to validate the ability of staff to comply with infection control processes.