



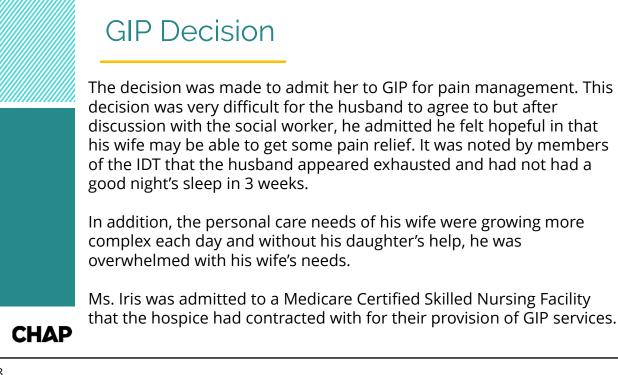
Iris' pain management

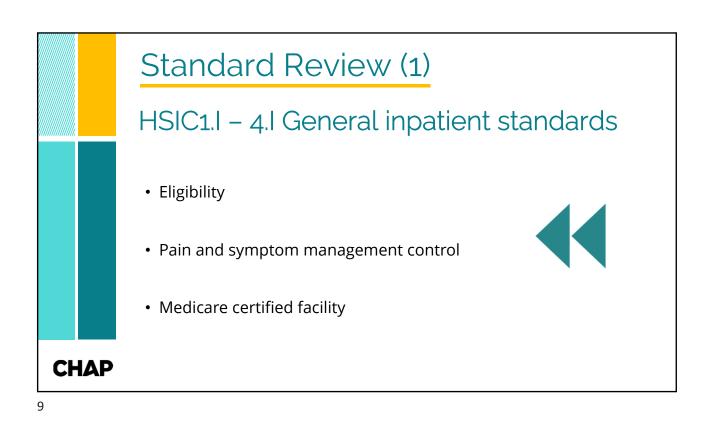
Ms. Iris Wood, a 69-year-old female was admitted to the hospice with a terminal diagnosis of Stage 4 pancreatic cancer with metastasis to the lung four weeks prior to your start with the organization.

She lives with her husband of 49 years who is somewhat frail but fully involved in her care. No other family is close by although a daughter lives 500 miles away. She is in contact with her mother and father daily by phone.

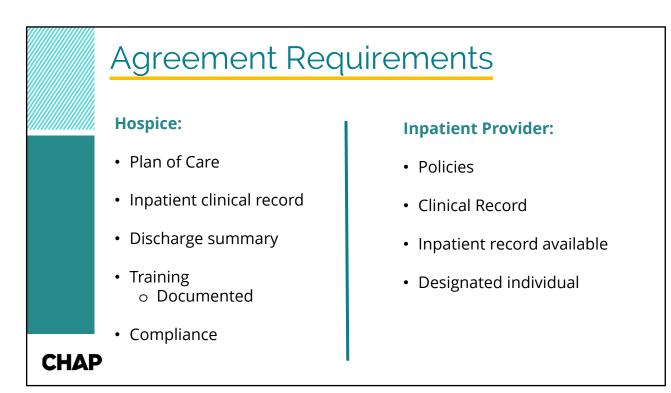
Over a 3-week period, Ms. Iris has had progressive difficulty in pain management. When admitted, the patient's pain was being controlled with Tramadol and the use of Dilaudid 2mg for breakthrough pain, in week two of her hospice episode, her pain medication plan was changed to oxycontin SR every 12 hours with Dilaudid 8mg for breakthrough pain. In week three Fentanyl patches with Actiq lozenges were unable to provide her acceptable relief.

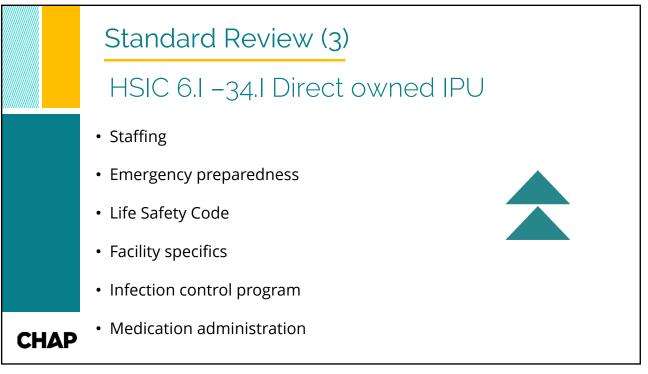
CHAP

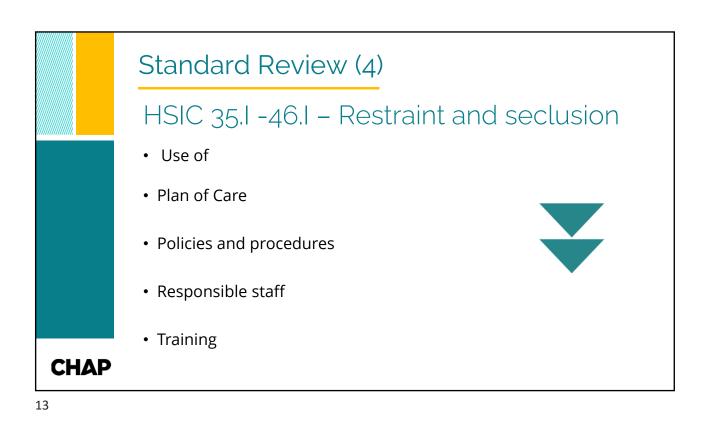


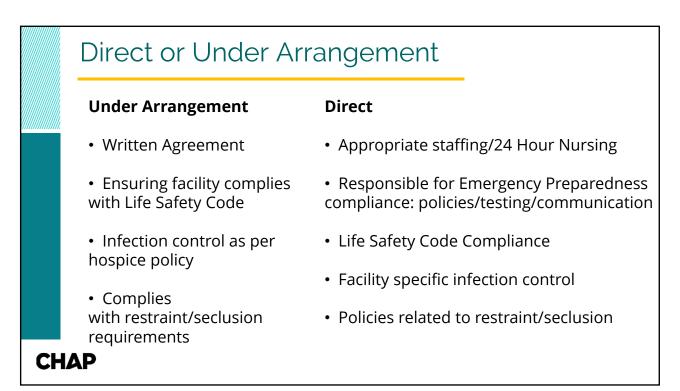










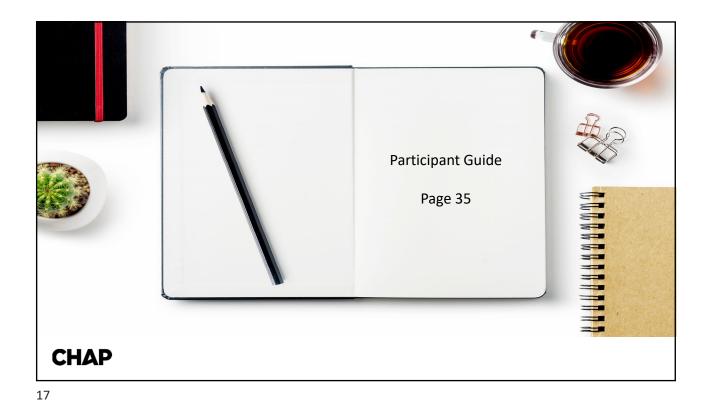


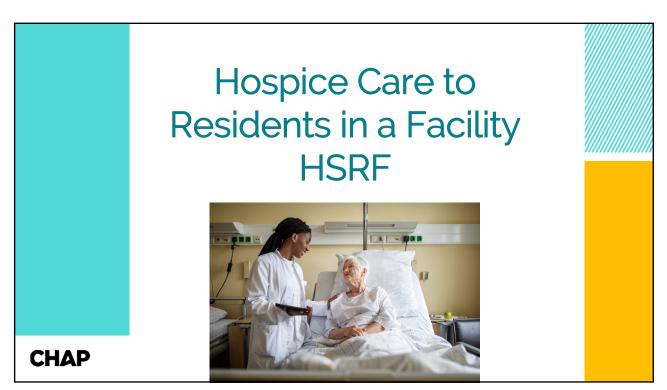
2022 Top Findings in HSIC

Standard	Content	CMS Tag
HSIC 28.I	Preparation/delivery/storage of meals (38%)	L736
HSIC 15.I	Documented and dated Life Safety Code fire drills (29%)	E0039
HSIC 24.I	Each patient room has control valves to regulate hot water (8%)	L732

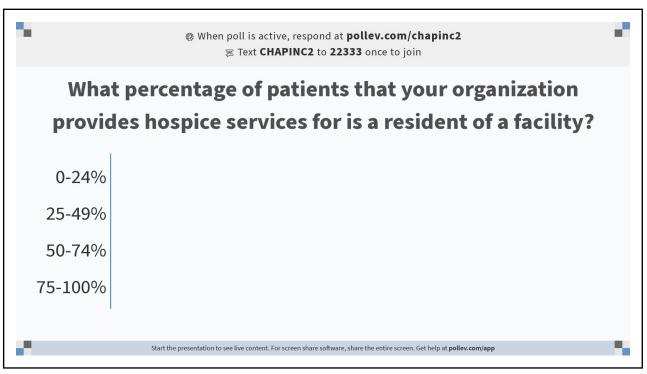
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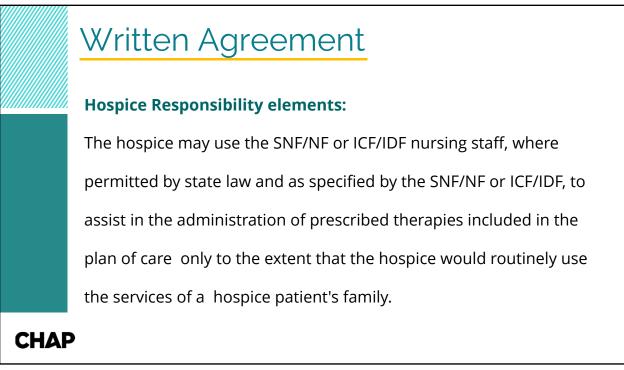


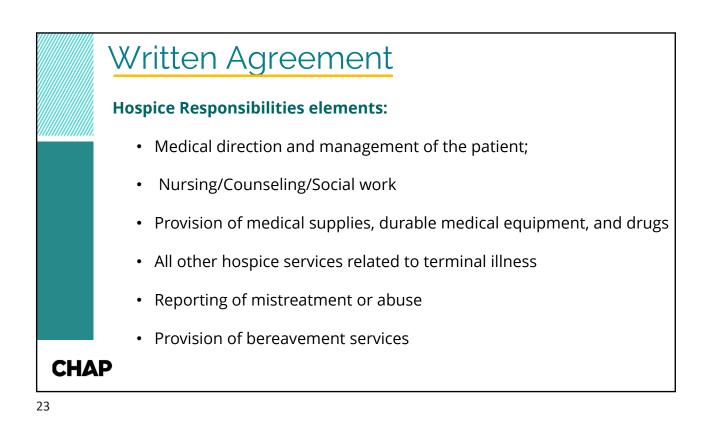


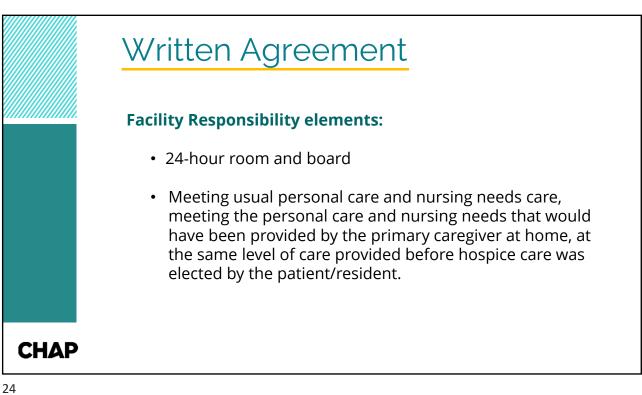


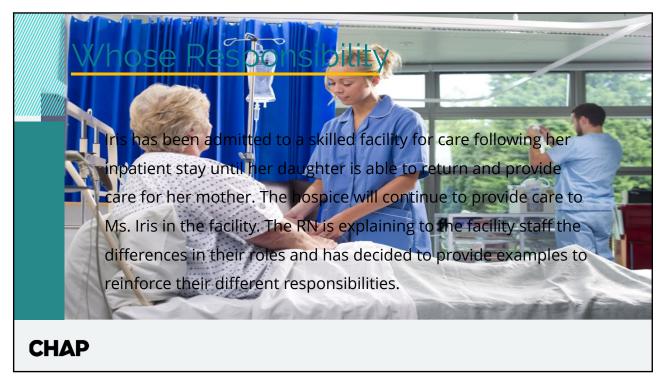


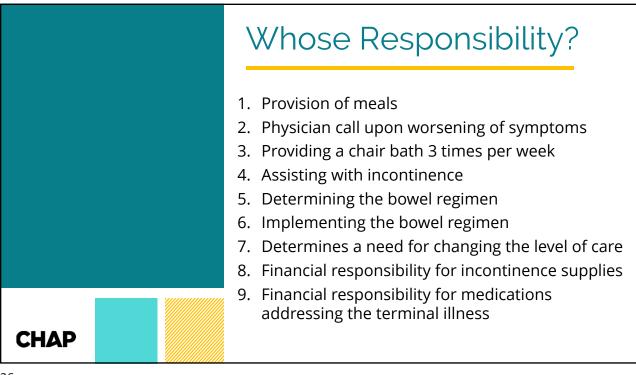


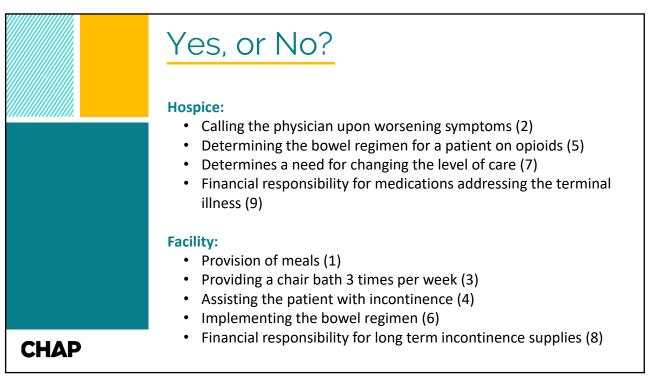








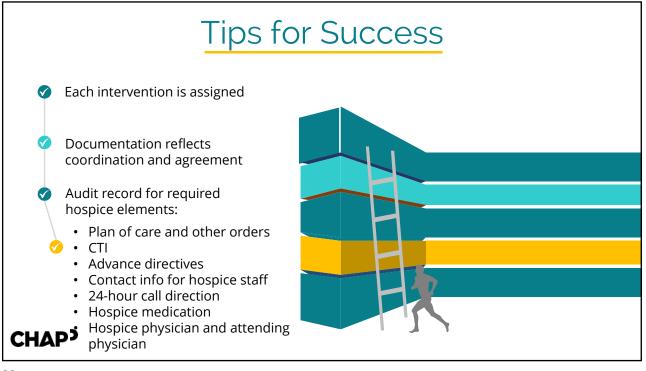




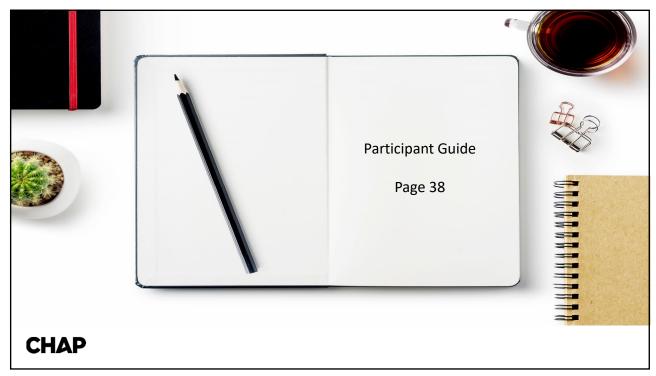
2022 Top Findings in HSRF

Standard	Content	CMS Tag
HSRF 6.I	Hospice plan of care present/coordination occurs with facility (56%)	L 774
HSRF 9.I	Clinical record required components (38%)	L781

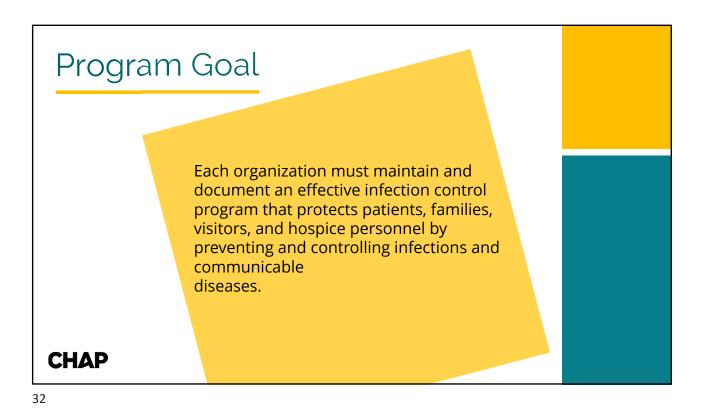
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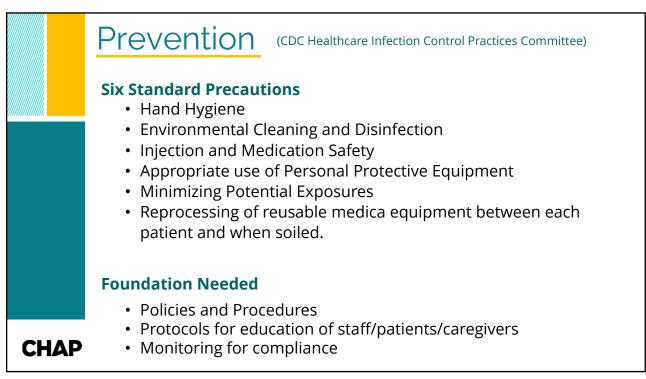


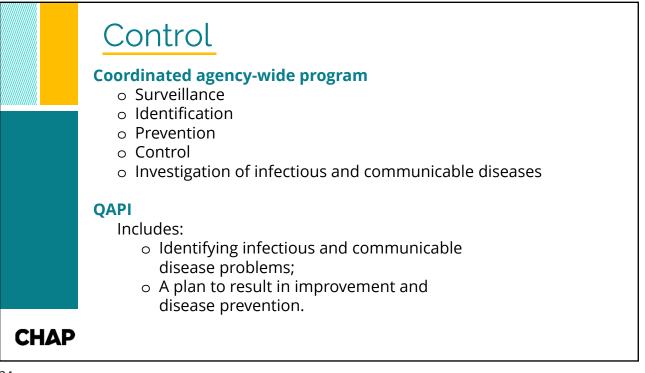


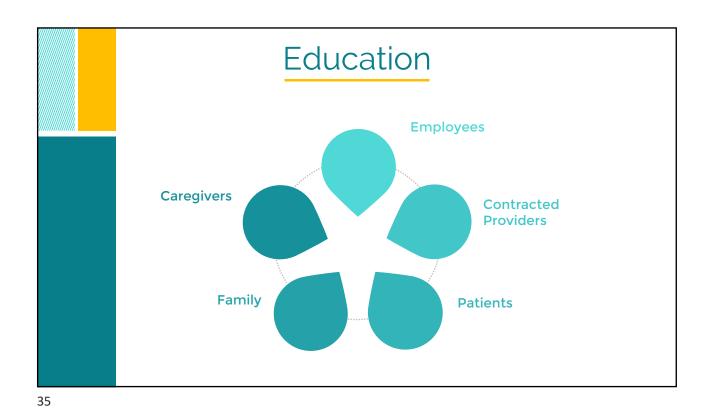


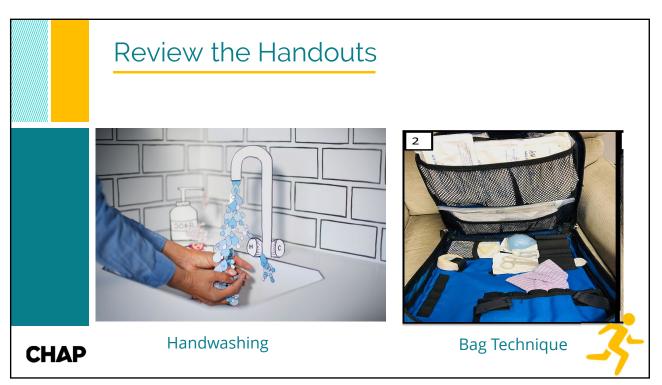






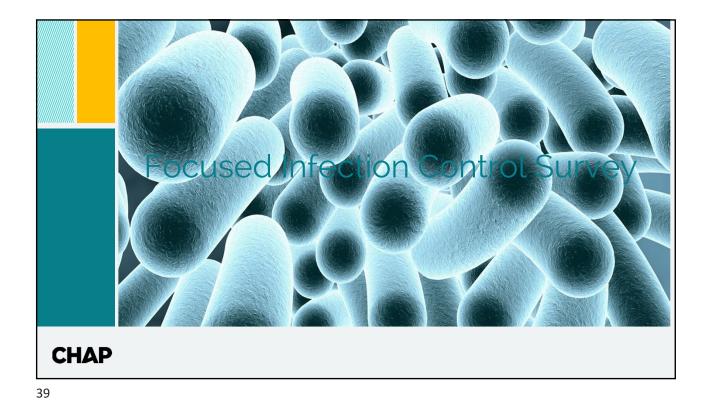






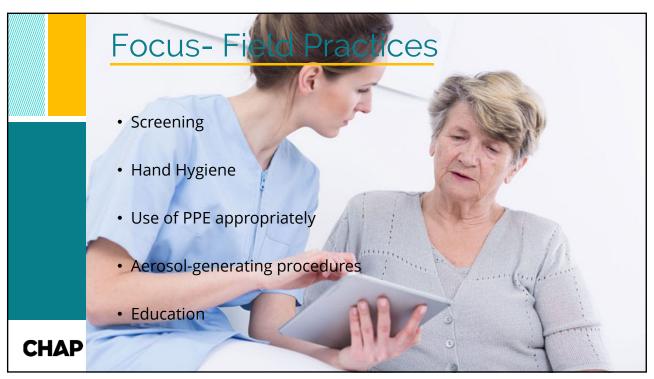






Focus- Operational Elements
Infection Prevention and Control Plan
Communication
PPE Availability
Staffing in Emergencies
Handling Staff Exposure or Illness





COVID-19 Vaccination Mandate

Policies and Procedures:

Establish who is eligible to be fully vaccinated, request a temporary delay or exemption

The process for tracking and documenting everyone's single dose or series completion, boosters, or acceptance/denial of temporary delay or exemption

Who receives, reviews, accepts or rejects vaccination documentation, temporary delay documentation or exemption documentation

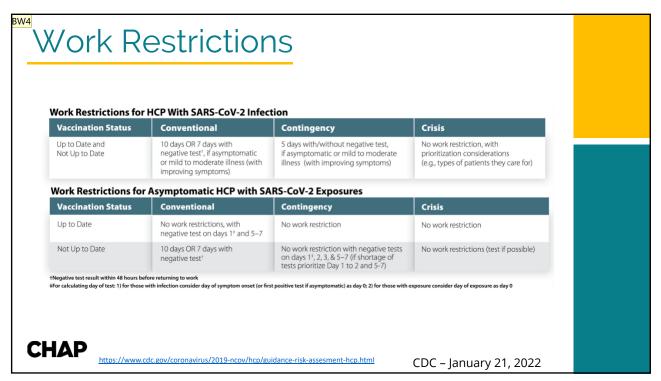
Contingency plan for those not fully vaccinated and a process to mitigate potential transmission

How everyone's vaccination information is securely maintained.

ALL ORGANIZATION SHOULD HAVE 100% COMPLIANCE WITH IMPLIMENTATION OF THE ABOVE POLICIES.

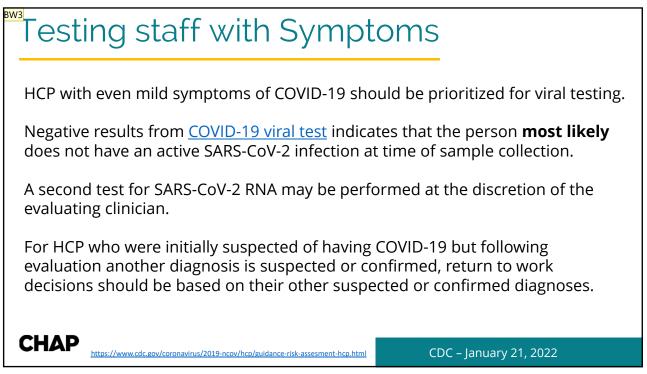
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CHAP



BW4 get updated information

Bobbie Warner, 1/23/2023



New Hospice Standards HIPC.11 – HIPC.18

Standard	Contout Cummons
Standard	Content Summary
HIPC.11	Who the vaccination requirement applies to
HIPC.12	Process elements defined in policy for those eligible to be fully vaccinated
HIPC.13	Policies related to request for exemption
HIPC.14	Acceptable reasons for delay in vaccination
HIPC.15	Two acceptable job responsibility exemptions
HIPC.16	Policy and procedure addressing process for medical exemption and/or spiritual exemption
HIPC.17	Documentation evidence
HIPC.18	Requirement to ensure nationally recognized IPC guidelines are followed
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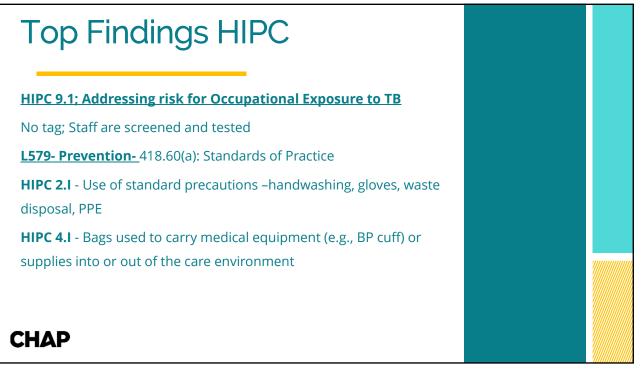
BW3 get updated information

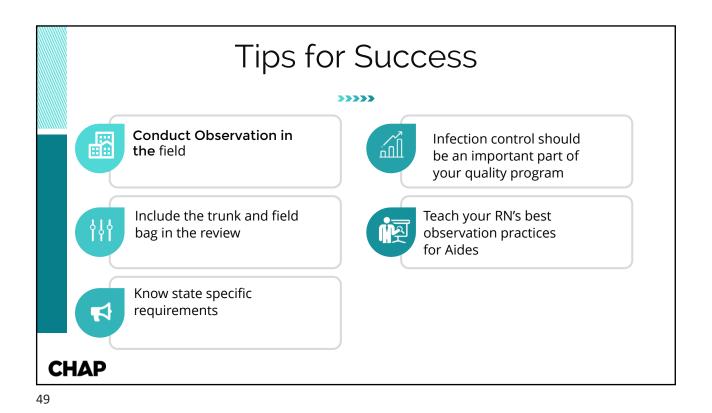
Bobbie Warner, 1/23/2023

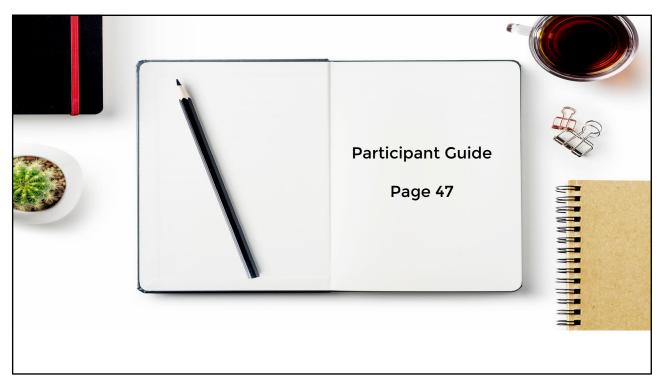
2022 Top Findings in HIPC - Hospice

Standard	Hospice Content	CMS Tag
HIPC 9.1	Addressing risk for occupational exposure to TB (35%)	NONE
HIPC 2.I	Appropriate use of standard precautions(19%)	L 579
HIPC.4.I	Bag Technique (12%)	L579
HIPC 1.D	Infection control program includes the required elements (5%)	L582
HIPC 13-18	Requirements related to vaccination status/exemption/exception (3%)	L900

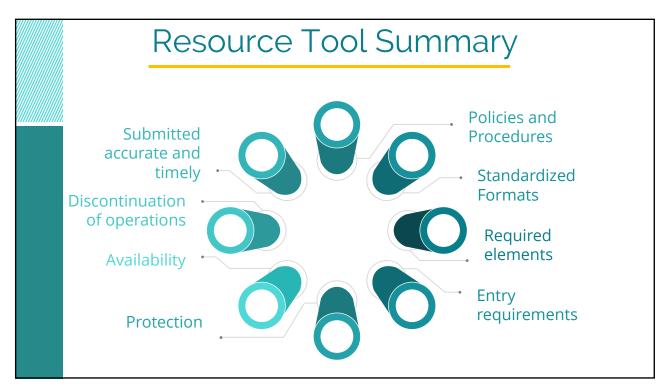
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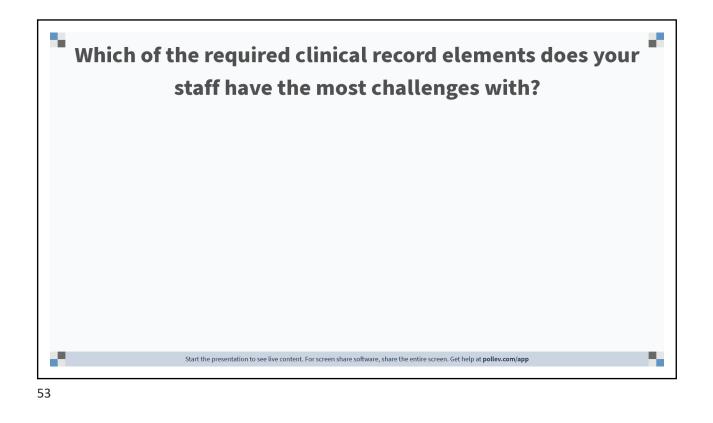












Clinical Record Elements

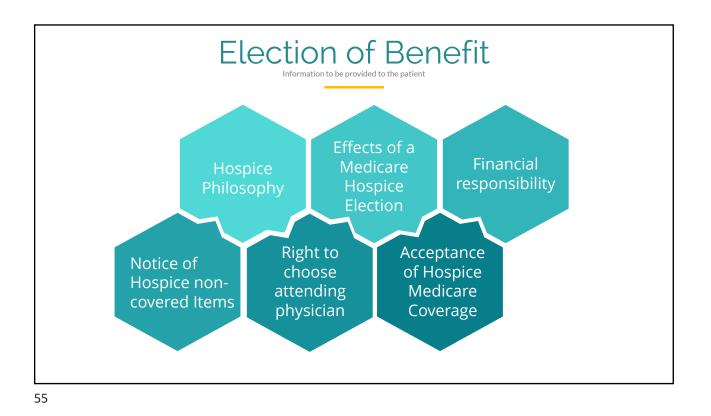
•Plans of Care

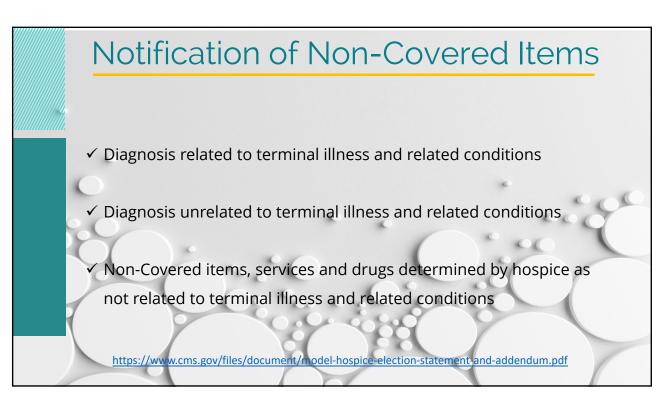
- Assessments
- Clinical notes
- Patient rights
- Hospice Election of Benefit
- Responses to

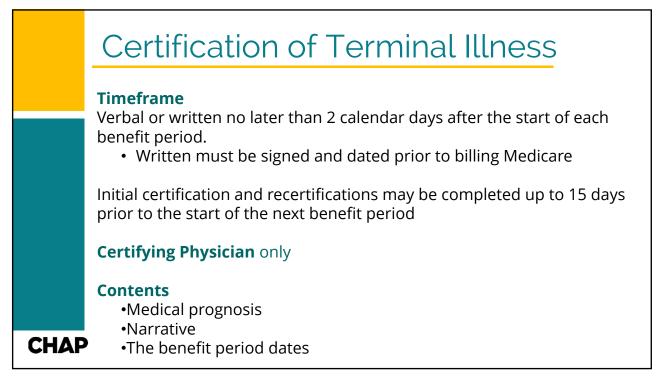
interventions

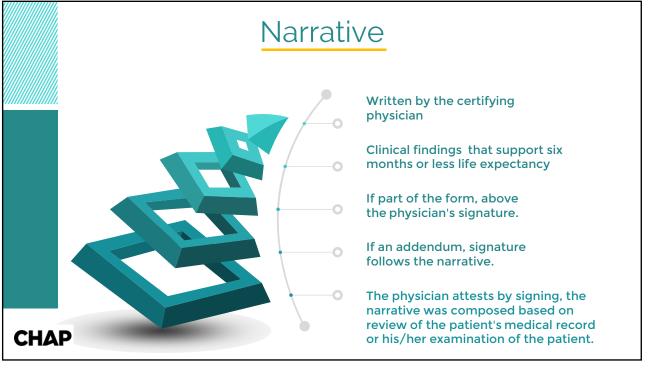


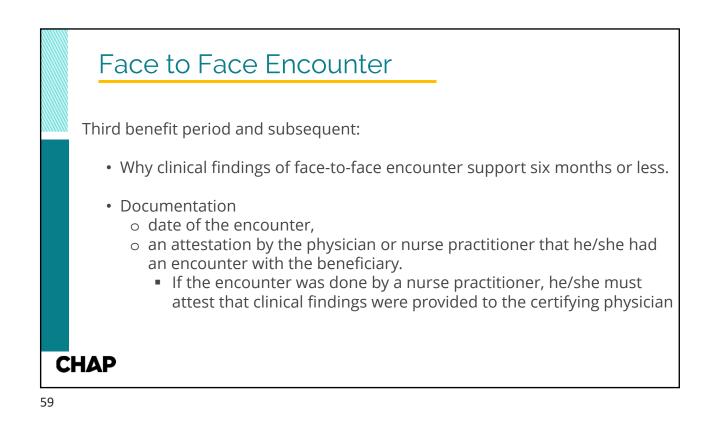
- •Outcome measure data elements
- Physician certification
- Advance Directives
- Inpatient discharge
- summary
- Physician orders

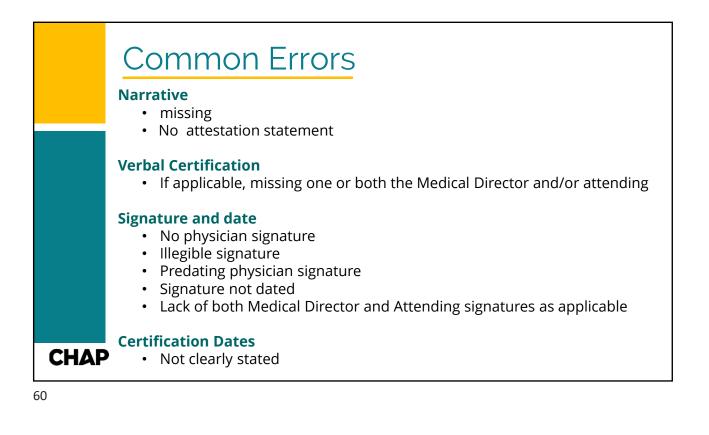






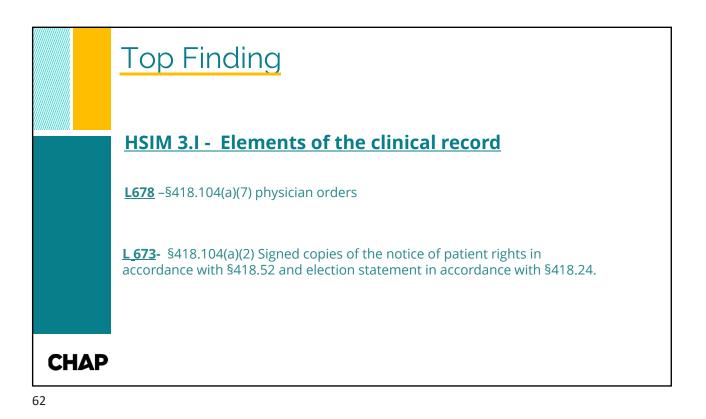




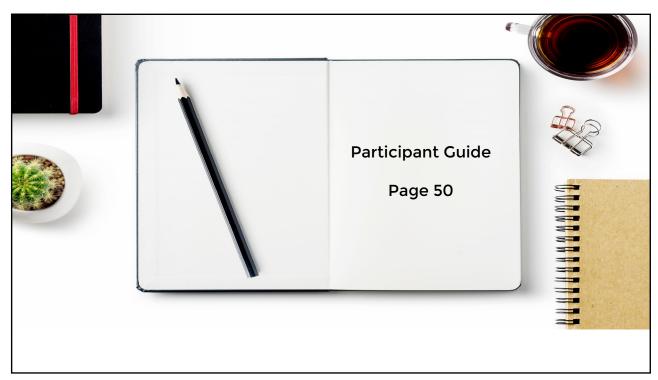


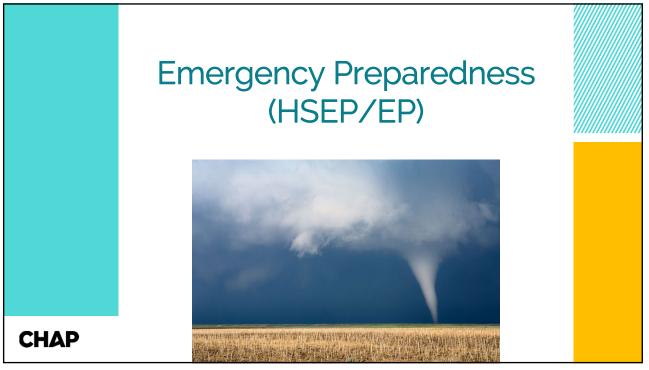
2022 Top Finding in HSIM

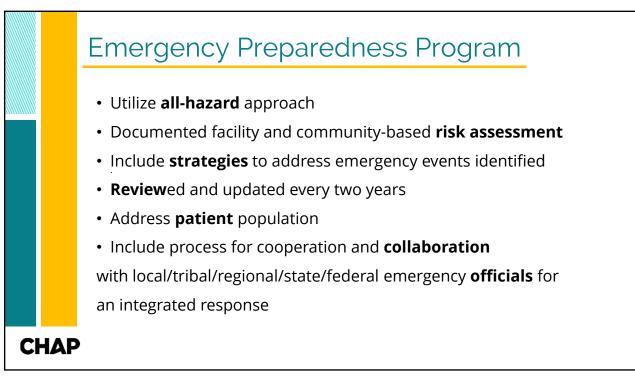
Stan	dard	Content	CMS Tag
HSIN	Л 4.I	Record entries are legible, authenticated, and dated(92%)	L 679
HSIN	Л 2.I	Standardized formats, data elements. "Do Not Use" list (6%)	NA
			L 678
	A 3.I	Elements of the clinical record (2%)	L 673

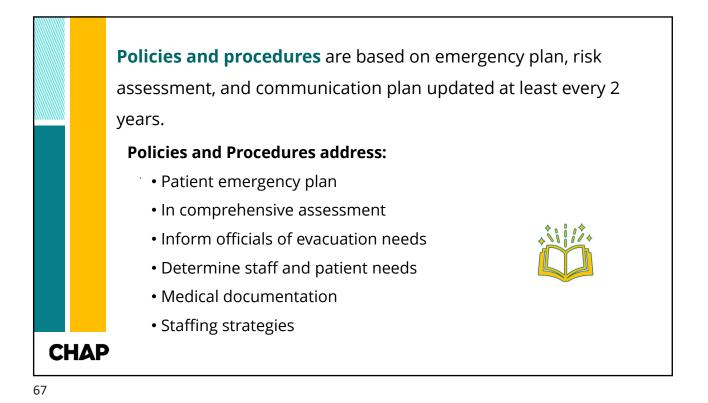


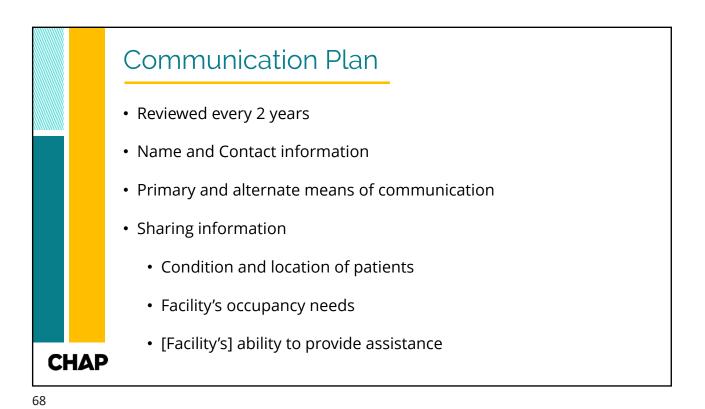








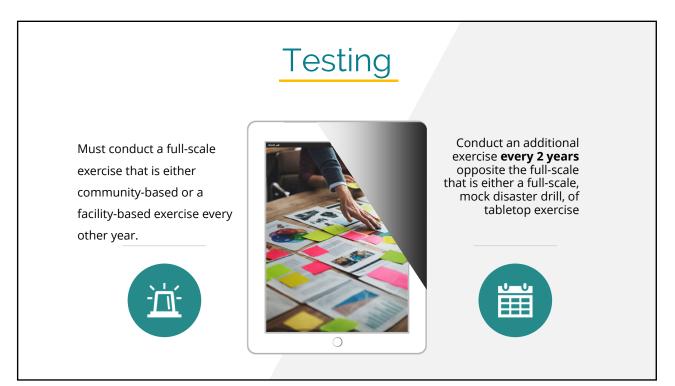


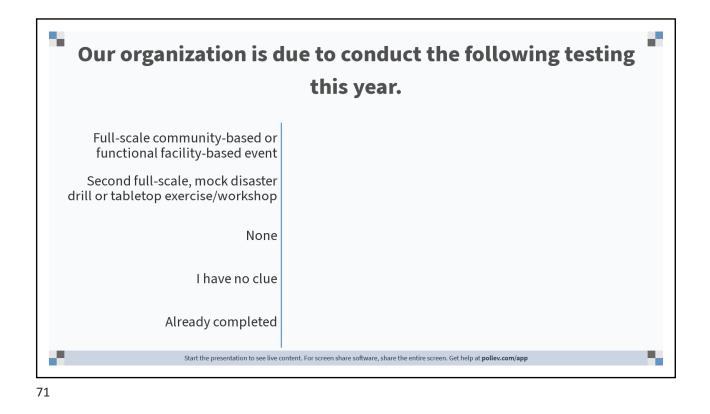


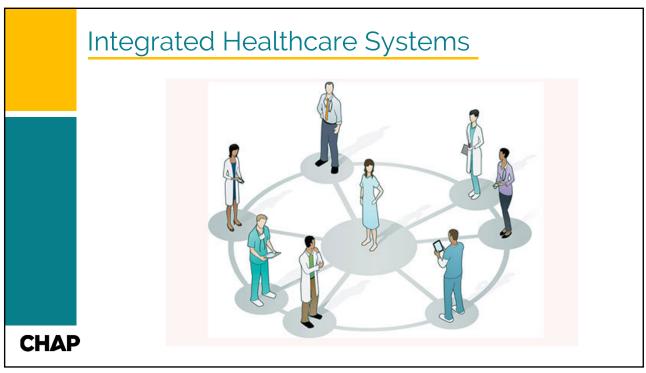
Training

- Utilize all-hazard approach
- Documented facility and community-based risk assessment
- · Include strategies to address emergency events identified
- Reviewed and updated every two years
- Address patient population
- Include process for cooperation and collaboration
- With local/tribal/regional/state/federal emergency officials for an integrated response

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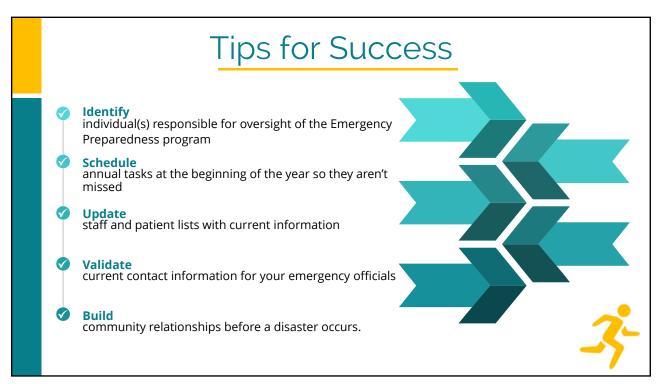




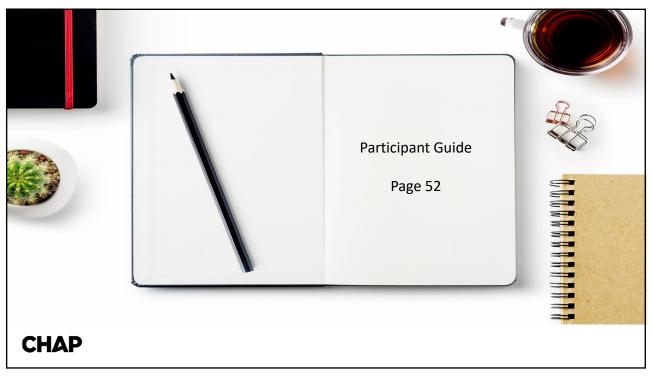
2022 Top Findings in HSEP

Standard	Content	CMS Tag
HSEP 3.D	Required policies and procedures of the emergency plan (58%)	E13 E16
HSEP 5.D	Elements and updating of the EP training program (33%)	E37
HSEP 2.D	Emergency plan is reviewed and updated every two years (6%)	E6, E7

СНАР

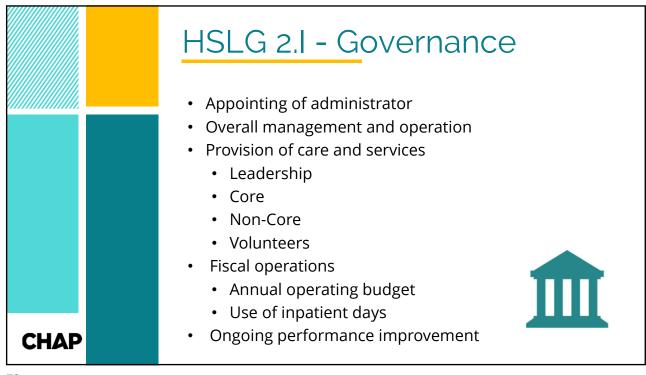


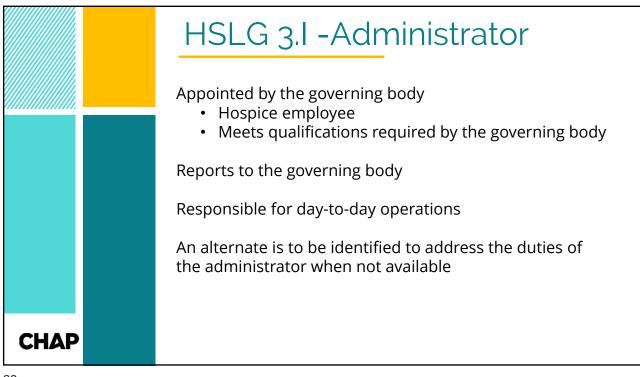


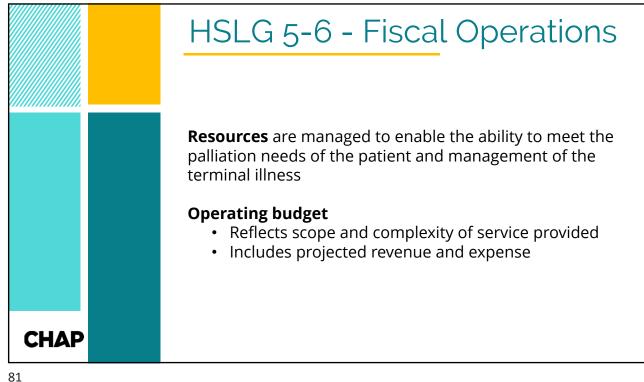


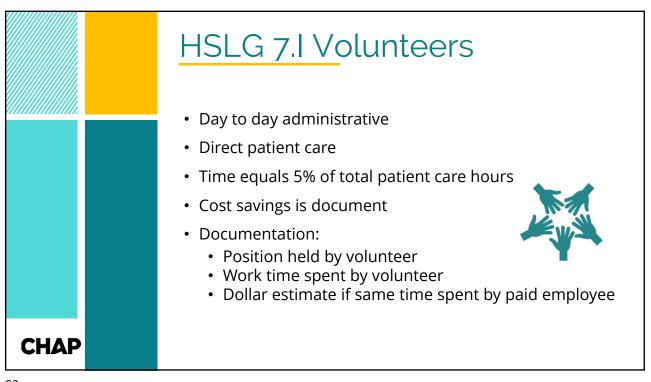


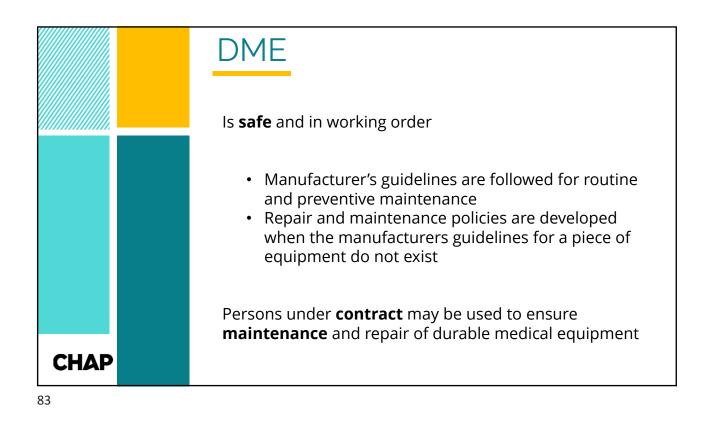


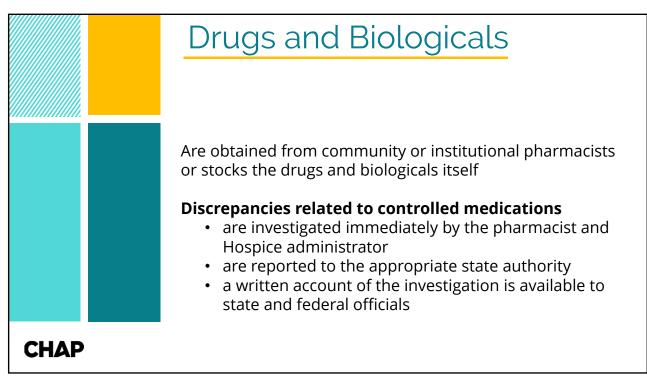












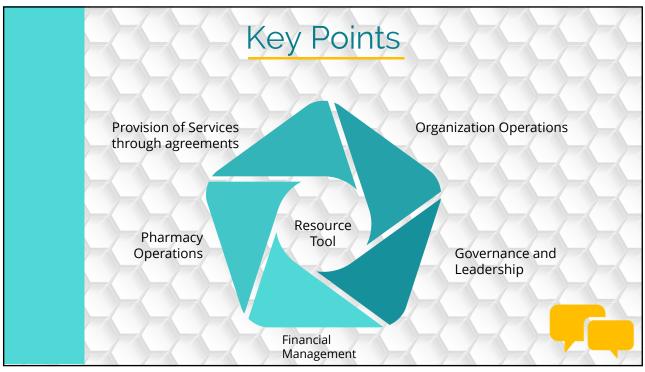


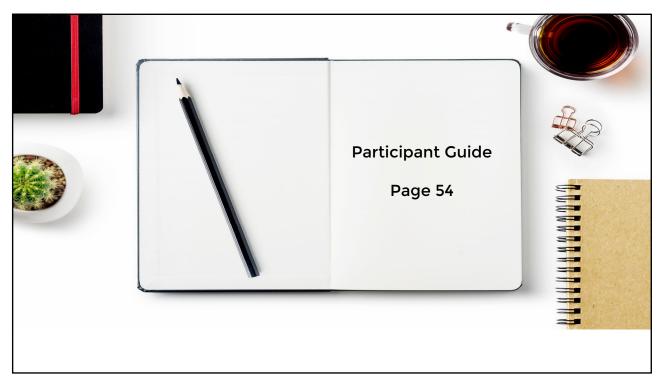


2022 Top Finding in HSLG

Standard	Content	CMS Tag
HSLG 2.I	Governance assumes full authority (36%)	L574,L651
HSLG 14.D	Required elements of written agreement to furnish services (21%)	L 655
HSLG 3.I	Qualified administrator and alternate is appointed (14%)	L651
HSLG 3.I	Qualified administrator and alternate is appointed (14%)	L651
IAP		







CHAP Accreditation CHAP LinQ Customer Relations



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CHAP

Customer Relations

- 6 Accreditation Specialists, divided by geographic territory
- 1 Manager of Accreditation Operations
- 1 Senior Scheduling Manager
- 1 Vice President
- The customer service "hub"
- Contact with a live person
- Reducing the work and rework

Accreditation Clinical Support

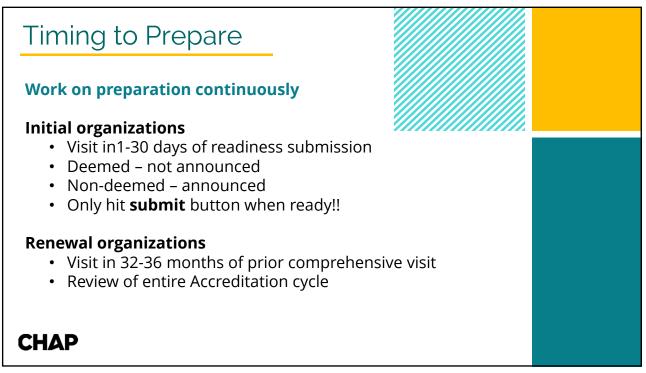
- 4 Directors of Accreditation divided by geographic territory
- 4 Senior Accreditation Managers
- 1 Vice President of Accreditation
- 1 Vice President of Corporate Accounts and Governmental Affairs
- Clinical expertise with years of experience in the industry
- Contact with a live person



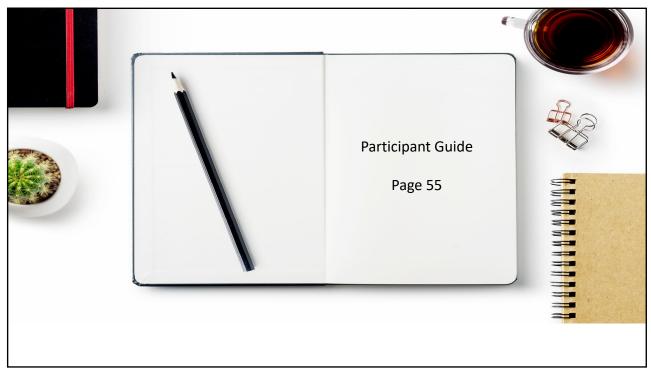
Site Visit Preparation CHAP Preparation Resources • Document Request List • Policy List • Top Ten Findings per the service line • Optional self study Mock record review

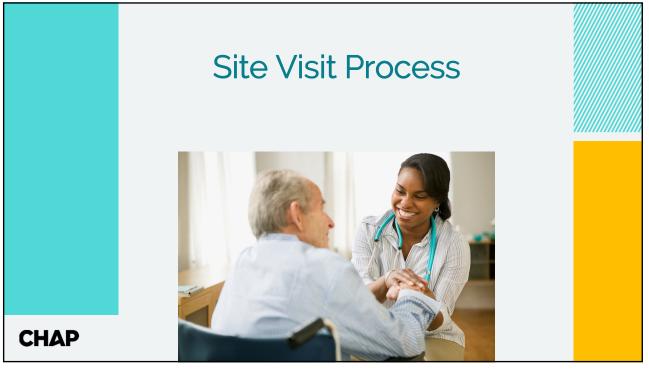
- Multi-discipline
- High acuity interventions
- Using quality results
- Consider additions of new services

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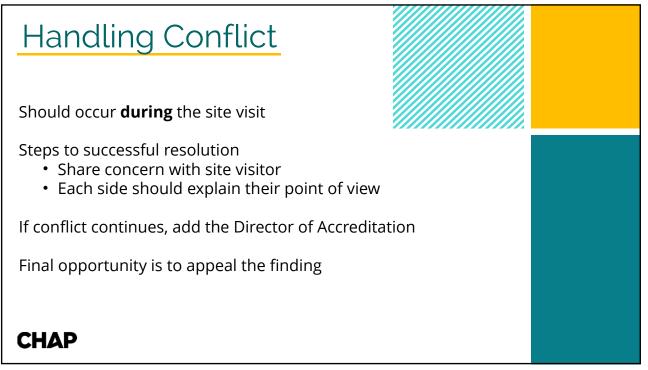


Service Line	Required Documents	Required Census	Deemed Status Requirements Copy of approved 855A letter	
Home Health	• Copy of state license(s), if required by state	• 10 served • 7 active at time of survey		
Hospice	Copy of state license(s), if required by state	• 5 served • 3 active at time of survey	Copy of approved 855A letter	
Home Medical Equipment (HME/DMEPOS)	• Copy of state license(s), if required by state	• 5 served (sale or rental) • No active patients required at time of survey		
Home Care	• Copy of state license(s), if required by state	• 5 served • 3 active at time of survey		
Pharmacy	Copy of state license(s), if required by state	S served (sale or rental) No active patients required at time of survey		
Infusion Therapy Nursing (ITN)	• Copy of state license(s), if required by state	5 served (sale or rental) 3 active at time of survey	+ How do I submit	
Palliative Care	Copy of state license(s), if required by state	 5 served (sale or rental) 3 active at time of survey 	readiness? * Black out dates?	



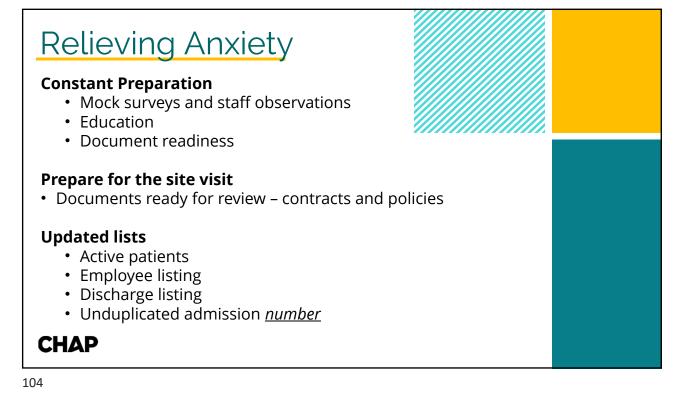


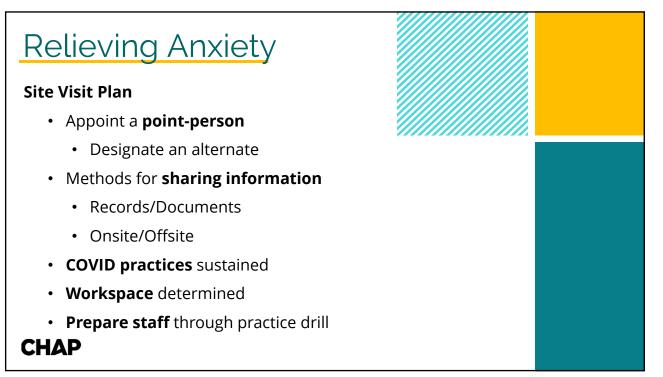


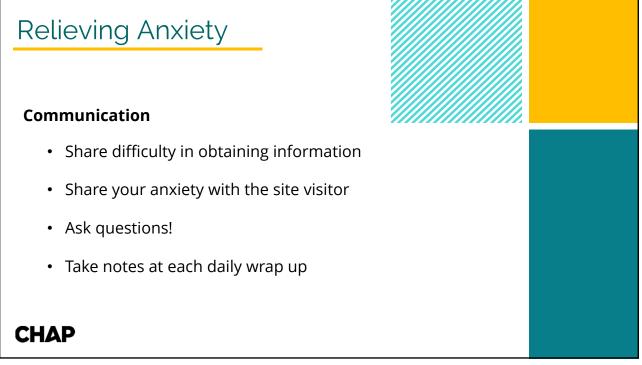


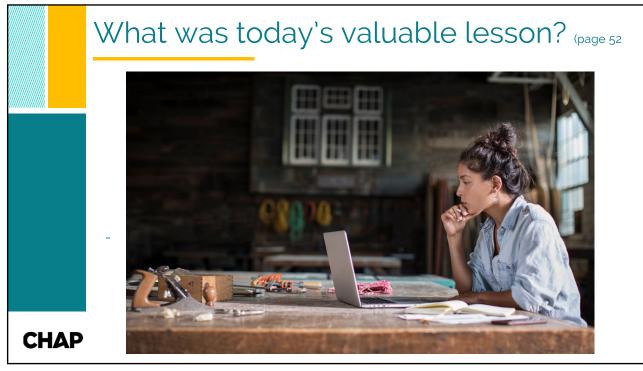
Action Plan Action plan to provider within 10 business days • Submission of report by site visitor • Full review by the Director of Accreditation or Senior
Accreditation Manager Provider has 10 calendar days to submit their plan of correction. • PLUS, the 10 business days of the DA

Condition Level Finding Initial agency - First site visit Deferral of accreditation 2nd comprehensive visit within 90 days If continues - 3rd and last visit within 90 days Kenewal Agency - any visit type Sollow up visit within 45 days One or two days depending on number of CLD's The entire condition must be reviewed May require a home visit depending on the finding











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