

# Federal Regulatory Groups for Long Term Care Facilities

\* Substandard quality of care = one or more deficiencies with s/s levels of F, H, I, J, K or L in Red

F540 Definitions

## 483.10 RESIDENT RIGHTS

- F550 \*Resident Rights/Exercise of Rights
- F551 Rights Exercised by Representative
- F552 Right to be Informed/Make Treatment Decisions
- F553 Right to Participate in Planning Care
- F554 Resident Self-Admin Meds-Clinically Appropriate
- F555 Right to Choose/Be Informed of Attending Physician
- F557 Respect, Dignity/Right to have Personal Property
- F558 \*Reasonable Accommodations of Needs/Preferences
- F559 \*Choose/Be Notified of Room/Roommate Change
- F560 Right to Refuse Certain Transfers
- F561 \*Self Determination
- F562 Immediate Access to Resident
- F563 Right to Receive/Deny Visitors
- F564 Inform of Visitation Rights/Equal Visitation Privileges
- F565 \*Resident/Family Group and Response
- F566 Right to Perform Facility Services or Refuse
- F567 Protection/Management of Personal Funds
- F568 Accounting and Records of Personal Funds
- F569 Notice and Conveyance of Personal Funds
- F570 Surety Bond - Security of Personal Funds
- F571 Limitations on Charges to Personal Funds
- F572 Notice of Rights and Rules
- F573 Right to Access/Purchase Copies of Records
- F574 Required Notices and Contact Information
- F575 Required Postings
- F576 Right to Forms of Communication with Privacy
- F577 Right to Survey Results/Advocate Agency Info
- F578 Request/Refuse/Discontinue Treatment; Formulate Adv Di
- F579 Posting/Notice of Medicare/Medicaid on Admission
- F580 Notify of Changes (Injury/Decline/Room, Etc.)
- F582 Medicaid/Medicare Coverage/Liability Notice
- F583 Personal Privacy/Confidentiality of Records
- F584 \*Safe/Clean/Comfortable/Homelike Environment
- F585 Grievances
- F586 Resident Contact with External Entities

## 483.12 FREEDOM FROM ABUSE, NEGLECT & EXPLOITATION

- F600 \*Free from Abuse and Neglect
- F602 \*Free from Misappropriation/Exploitation
- F603 \*Free from Involuntary Seclusion
- F604 \*Right to be Free from Physical Restraints
- F605 \*Right to be Free from Chemical Restraints
- F606 \*Not Employ/Engage Staff with Adverse Actions
- F607 \*Develop/Implement Abuse/Neglect, etc. Policies
- F608 \*Reporting of Reasonable Suspicion of a Crime
- F609 \*Reporting of Alleged Violations
- F610 \*Investigate/Prevent/Correct Alleged Violation

## 483.15 ADMISSION, TRANSFER & DISCHARGE

- F620 Admissions Policy
- F621 Equal Practices Regardless of Payment Source
- F622 Transfer and Discharge Requirements
- F623 Notice Requirements Before Transfer/Discharge
- F624 Preparation for Safe/Orderly Transfer Discharge
- F625 Notice of Bed Hold Policy Before/Upon Transfer
- F626 Permitting Residents to Return to Facility

## 483.20 RESIDENT ASSESSMENTS

- F635 Admission Physician Orders for Immediate Care
- F636 Comprehensive Assessments & Timing
- F637 Comprehensive Assessment After Significant Change
- F638 Quarterly Assessment At Least Every 3 Months
- F639 Maintain 15 Months of Resident Assessments
- F640 Encoding/Transmitting Resident Assessment
- F641 Accuracy of Assessments
- F642 Coordination/Certification of Assessment
- F644 Coordination of PASARR and Assessments
- F645 PASARR Screening for MD & ID
- F646 MD/ID Significant Change Notification

## 483.21 COMPREHENSIVE RESIDENT CENTERED CARE PLANS

- F655 Baseline Care Plan
- F656 Develop/Implement Comprehensive Care Plan
- F657 Care Plan Timing and Revision
- F658 Services Provided Meet Professional Standards
- F659 Qualified Persons
- F660 Discharge Planning Process
- F661 Discharge Summary

## 483.24 QUALITY OF LIFE

- F675 \*Quality of Life
- F676 \*Activities of Daily Living (ADLs)/Maintain Abilities
- F677 \*ADL Care Provided for Dependent Residents
- F678 \*Cardio-Pulmonary Resuscitation (CPR)
- F679 \*Activities Meet Interest/Needs of Each Resident
- F680 \*Qualifications of Activity Professional

## 483.25 QUALITY OF CARE

- F684 \*Quality of Care
- F685 \*Treatment/Devices to Maintain Hearing/Vision
- F686 \*Treatment/Services to Prevent/Heal Pressure Ulcers
- F687 \*Foot Care
- F688 \*Increase/Prevent Decrease in ROM/Mobility
- F689 \*Free of Accident Hazards/Supervision/Devices
- F690 Bowel/Bladder Incontinence, Catheter, UTI
- F691 \*Colostomy, Urostomy or Ileostomy Care
- F692 \*Nutrition/Hydration Status Maintenance
- F693 \*Tube Feeding Management/Restore Eating Skills
- F694 \*Parenteral/IV Fluids
- F695 \*Respiratory/Tracheostomy Care and Suctioning
- F696 \*Prostheses
- F697 \*Pain Management
- F698 \*Dialysis
- F699 \*{PHASE-3} Trauma Informed Care
- F700 \*Bedrails

## 483.30 PHYSICIAN SERVICES

- F710 Resident's Care Supervised by a Physician
- F711 Physician Visits-Review Care/Notes/Order
- F712 Physician Visits-Frequency/Timeliness/Alternate NPPs
- F713 Physician for Emergency Care, Available 24 Hours
- F714 Physician Delegation of Tasks to NPP
- F715 Physician Delegation to Dietitian/Therapist

## 483.35 NURSING SERVICES

- F725 Sufficient Nursing Staff
- F726 Competent Nursing Staff
- F727 RN 8 Hours/7 Days/Week, Full Time DON
- F728 Facility Hiring and Use of Nurse
- F729 Nurse Aide Registry Verification, Retraining
- F730 Nurse Aide Perform Review-12 Hour/Year In-Service
- F731 Waiver-Licensed Nurses 24 Hour/Day and RN Coverage
- F732 Posted Nurse Staffing Information

#### 483.40 BEHAVIORAL HEALTH SERVICES

- F740 Behavioral Health Services
- F741 Sufficient/Competent Staff-Behav Health Needs
- F742 \*Treatment/Service for Mental/Psychosocial Concerns
- F743 \*No Pattern of Behavioral Difficulties Unless Unavoidable
- F744 \*Treatment/Service for Dementia
- F745 \*Provision of Medically Related Social Services

#### 483.45 PHARMACY SERVICES

- F755 Pharmacy Services/Procedures/Pharmacist/Records
- F756 Drug Regimen Review, Report Irregular, Act On
- F757 \*Drug Regimen is Free from Unnecessary Drugs
- F758 \*Free from Unnecessary Psychotropic Meds/PRN Use
- F759 \*Free of Medication Error Rates of 5% or More
- F760 \*Residents Are Free of Significant Med Errors
- F761 Label/Store Drugs & Biologicals

#### 483.50 LABORATORY, RADIOLOGY & OTHER DIAG-NOSTIC SERVICES

- F770 Laboratory Services
- F771 Blood Bank and Transfusion Services
- F772 Lab Services Not Provided On-Site
- F773 Lab Services Physician Order/Notify of Results
- F774 Assist with Transport Arrangements to Lab Services
- F775 Lab Reports in Record-Lab Name/Address
- F776 Radiology/Other Diagnostic Services
- F777 Radiology/Diagnostic Services Ordered/Notify Results
- F778 Assist with Transport Arrangements to Radiology
- F779 X-Ray/Diagnostic Report in Record-Sign/Dated

#### 483.55 DENTAL SERVICES

- F790 Routine/Emergency Dental Services in SNFs
- F791 Routine/Emergency Dental Services in NFs

#### 483.60 FOOD AND NUTRITION SERVICES

- F800 Provided Diet Meets Needs of Each Resident
- F801 Qualified Dietary Staff
- F802 Sufficient Dietary Support Personnel
- F803 Menus Meet Res Needs/Prep in Advance/ Followed
- F804 Nutritive Value/Appear, Palatable/Prefer Temp
- F805 Food in Form to Meet Individual Needs
- F806 Resident Allergies, Preferences and Substitutes
- F807 Drinks Avail to Meet Needs/Preferences/ Hydration
- F808 Therapeutic Diet Prescribed by Physician
- F809 Frequency of Meals/Snacks at Bedtime
- F810 Assistive Devices - Eating Equipment/Utensils
- F811 Feeding Asst - Training/Supervision/Resident
- F812 Food Procurement, Store/Prepare/Serve - Sanitary
- F813 Personal Food Policy
- F814 Dispose Garbage & Refuse Properly

#### 483.65 SPECIALIZED REHABILITATIVE SERVICES

- F825 Provide/Obtain Specialized Rehab Services
- F826 Rehab Services - Physician Order/Qualified Person

#### 483.70 ADMINISTRATION

- F835 Administration
- F836 License/Comply w/Fed/State/Local Law/Prof Std
- F837 Governing Body
- F838 Facility Assessment
- F839 Staff Qualifications
- F840 Use of Outside Resources
- F841 Responsibilities of Medical Director
- F842 Resident Records - Identifiable Information
- F843 Transfer Agreement
- F844 Disclosure of Ownership Requirements
- F845 Facility Closure - Administrator
- F846 Facility Closure
- F849 Hospice Services
- F850 \*Qualifications of Social Worker >120 Beds
- F851 Payroll Based Journal

#### 483.75 QUALITY ASSURANCE & PERFORMANCE IMPROVEMENT

- F865 QAPI Program/Plan, Disclosure/Good Faith Attempt
- F866 {PHASE-3} QAPI/QAA Data Collection and Monitoring
- F867 QAPI/QAA Improvement Activities
- F868 QAA Committee

#### 483.80 INFECTION CONTROL

- F880 Infection Prevention & Control
- F881 Antibiotic Stewardship Program
- F882 {PHASE-3} Infection Preventionist Qualifications/ Role
- F883 \*Influenza and Pneumococcal Immunizations
- F884 COVID-19 Reporting to CDC
- F885 COVID-19 Reporting to Residents, their Representatives & Families
- F886 Testing of Nursing Home Staff and Residents

#### 483.85 {PHASE-3} COMPLIANCE & ETHICS PROGRAM

- F895 {PHASE-3} Compliance and Ethics Program

#### 483.90 PHYSICAL ENVIRONMENT

- F906 Emergency Electrical Power System
- F907 Space and Equipment
- F908 Essential Equipment, Safe Operating Condition
- F909 Resident Bed
- F910 Resident Room
- F911 Bedroom Number of Residents
- F912 Bedrooms Measure at Least 80 Square Feet/ Resident
- F913 Bedrooms Have Direct Access to Exit Corridor
- F914 Bedrooms Assure Full Visual Privacy
- F915 Resident Room Window
- F916 Resident Room Floor Above Grade
- F917 Resident Room Bed/Furniture/Closet
- F918 Bedrooms Equipped/Near Lavatory/Toilet
- F919 Resident Call System
- F920 Requirements for Dining and Activity Rooms
- F921 Safe/Functional/Sanitary/Comfortable Environment
- F922 Procedures to Ensure Water Availability
- F923 Ventilation
- F924 Corridors Have Firmly Secured Handrails
- F925 Maintains Effective Pest Control Program
- F926 Smoking Policies

#### 483.95 TRAINING REQUIREMENTS

- F940 {PHASE-3} Training Requirements - General
- F941 {PHASE-3} Communication Training
- F942 {PHASE-3} Resident's Rights Training
- F943 Abuse, Neglect, and Exploitation Training
- F944 {PHASE-3} QAPI Training
- F945 {PHASE-3} Infection Control Training
- F946 {PHASE-3} Compliance and Ethics Training
- F947 Required In-Service Training for Nurse Aides
- F948 Training for Feeding Assistants
- F949 {PHASE-3} Behavioral Health Training