During sample selection for an initial certification survey, cross off any care area/tag that will be investigated for sample residents. For any remaining area/tag, ensure the review identified in column E has been completed. Infections (not UTI, Pressure Ulcers, and Respiratory) and Transmission-Based Precautions are covered under the Infection Control Task. Participation in Care Planning is covered for any resident in the sample. Facility Tasks and Unnecessary Medications are excluded from this list since they are covered in the pathway. Refer to Appendix PP for the review, as necessary. Critical Initial Pool Area/Tag Not Mapped to IP Tag Description **Initial Certification Survey Review** Tag # F600 Free from Abuse and Neglect P&P F606 P&P. Review Personnel Files Not Employ/Engage Staff with Adverse Actions F607 Develop/Implement Abuse/Neglect, etc Policies P&P Abuse, Neglect, Resident-to-Resident P&P F943 Abuse, Neglect, and Exploitation Training Interaction 7 F947 Required In-Service Training for Nurse Aides P&P, Proof of In-Service Training 8 F609 Reporting of Alleged Violations P&P, Proof of Reporting if applicable 9 F610 Investigate/Prevent/Correct Alleged Violation P&P, Investigation if applicable P&P for all Accident Hazards (physical hazards, falls, F689 Free of Accident Hazards/Supervision/Devices 10 Accident Hazards (physical hazards, falls, smoking, elopement, resident-to-resident interactions) smoking, elopement, resident-to-resident F700 11 **Bedrails** P&P, Routine Check Documentation if applicable interaction) F909 Resident Bed P&P, Routine Check Documentation if applicable F679 Activities Meet Interest/Needs of Each Resident 13 Activities P&P Activities of Daily Living (ADLs)/Maintain Abilities 14 F676 P&P ADLs. ADL Decline 15 ADL Care Provided for Dependent Residents P&P F677 Request/Refuse/Discontinue Treatment/Formulate Adv Advance Directives (CPR) F578 P&P Bladder and Bowel (B&B) Incontinence, Bowel/Bladder Incontinence, Catheter, UTI F690 Low Risk B&B, Catheters, UTIs P&P P&P F684 Quality of Care 18 Change of Condition 19 Choices F561 Self Determination P&P 20 Constipation/Diarrhea F684 Quality Of Care P&P P&P Review dementia/Alzheimer's Unit criteria, if F744 Treatment/Service for Dementia Dementia Care applicable F552 Right to be Informed/Make Treatment Decisions P&P 23 F790 Routine/Emergency Dental Services in SNFs P&P Dental 24 F791 Routine/Emergency Dental Services in NFs P&P P&P and contract if applicable F698 Dialysis In-Facility Dialysis review staff qualifications, training Dialysis and equipment F550 Resident Rights/Exercise of Rights Dignity P&P F660 Discharge Planning Process 28 F661 Discharge Summary P&P Transfer and Discharge Requirements: Discharge F622 P&P Appropriate Discharge Transfer and Discharge Requirements: Discharge F622 P&P Documentation in Record P&P, Notice if applicable F623 Notice Requirements Before Transfer/Discharge Permitting Residents to Return to Facility F626 P&P Edema F684 P&P Quality Of Care 34 35 Menus Meet Res Needs/Prep in Advance/Followed F803 P&P Food F804 Nutritive Value/Appear, Palatable/Prefer Temp P&P 36 37 38 F684 Quality of Life (End of Life care) P&P 1(A) Hospice 1(B) F684 Quality of Life (receiving Hospice Services) P&P P&P, Agreement, Contract if applicable F849 Hospice Services 39 40 41 F684 Quality of Care P&P F622 P&P Transfer and Discharge Requirements 3 and 4 F623 Notice Requirements Before Transfer/Discharge P&P Hospitalization 42 43 F624 Preparation for Safe/Orderly Transfer/Discharge P&P F625 Notice of Bed Hold Policy Before/Upon Transfer P&P 44 F626 Permitting Residents to Return to Facility P&P 45 Hydration F692 Nutrition/Hydration Status Maintenance P&P 46 F676 Activities of Daily Living (ADLs)/Maintain Abilities P&P Language/ Communication 47 P&P F685 Treatment/Devices to Maintain Hearing/Vision Increase/Prevent Decrease in ROM/Mobility (Admitted 1(A) F688 48 Without Limited ROM) P&P Limited Range of Motion (ROM), Increase/Prevent Decrease in ROM/Mobility (Admitted With Positioning 1(B) F688 Limited ROM) P&P F684 Quality of Care P&P F699 Trauma Informed Care P&P F740 Behavioral Health Services P&P Mood/Behavior F741 Sufficient/Competent Staff-Behav Health Needs P&P, Proof of In-Service training F742 P&P Treatment/Svc for Mental/Psychosocial Concerns F743 No Pattern of Behavioral Difficulties Unless Unavoidable P&P P&P Provision of Medically Related Social Service

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During sample selection for an initial certification survey, cross off any care area/tag that will be investigated for sample residents. For any remaining area/tag, ensure the review identified in column E has been completed.

Infections (not UTI, Pressure Ulcers, and Respiratory) and Transmission-Based Precautions are covered under the Infection Control Task.

Participation in Care Planning is covered for any resident in the sample.

Facility Tasks and Unnecessary Medications are excluded from this list since they are covered in the pathway.

Refer to Appendix PP for the review, as necessary.

1	Refer to Appendix PP for the review, as necessary.							
2	Initial Pool Area/Tag Not Mapped to IP	Critical Element #	Tag#	Tag Description	Initial Certification Survey Review			
57	Notification of Change	1	F580	Notify of Changes (Injury/Decline/Room, Etc.)	P&P			
58	Nutrition	1	F692	Nutrition/Hydration Status Maintenance	P&P			
59		2	F710	Resident's Care Supervised by a Physician	P&P			
60	Pain	1	F697	Pain Management	P&P			
61	Personal Property	1	F584	Safe/Clean/Comfortable/Homelike Environment	P&P			
62		1	F645	PASARR Screening for MD & ID: Level I Prior to Admission	P&P			
63		2	F645	PASARR Screening for MD & ID: Short Stay Longer than 30 Days	P&P			
64	Donaladia di a Cananaia and Davida a	3	F645	PASARR Screening for MD & ID: Refer for Level II	P&P			
65	Preadmission Screening and Resident Review (PASARR)	4	F644	Coordination of PASARR and Assessments: Refer for Newly Evident Condition	P&P			
66		5	F644	Coordination of PASARR and Assessments: Incorporate Level II Recommendations	P&P			
67		6	F644	Coordination of PASARR and Assessments: Notify Authority Timely of Newly Evident Condition	P&P			
68		7	F646	MD/ID Significant Change Notification	P&P			
69	Pressure Ulcers	1	F686	Treatment/Svcs to Prevent/Heal Pressure Ulcers	P&P			
70		2	F710	Resident's Care Supervised by a Physician	P&P			
71 72	Privacy	1	F583 F825	Personal Privacy/Confidentiality of Records Provide/Obtain Specialized Rehab Services	P&P P&P			
73	Rehab	2	F676	Activities of Daily Living (ADLs)/Maintain Abilities	P&P			
74	Respiratory Infection, Oxygen, Vent, Trach	1	F695	Respiratory/Tracheostomy Care and Suctioning	P&P			
75	Restraints	1	F604	Right to be Free from Physical Restraints	P&P			
76	Skin Conditions (non-pressure related)	1	F684	Quality Of Care	P&P			
77	Tube Feeding	1	F693	Tube Feeding Management/Restore Eating Skills	P&P			
78	Vision and Hearing	1	F676	Activities of Daily Living (ADLs)/Maintain Abilities	P&P			
79	Vision and Hearing	2	F685	Treatment/Devices to Maintain Hearing/Vision	P&P			
80	Death (Closed Record)	1	F684	Quality of Care	P&P			
81	F551	1	F551	Rights Exercised by Representative	P&P			
82 83	F553 F554	1	F553 F554	Right to Participate in Planning Care Resident Self-Admin Meds-Clinically Appropriate	P&P P&P			
84	F555	1	F555	Right to Choose/Be Informed of Attending Physician	P&P			
85	F557	1	F557	Respect, Dignity/Right to have Personal Property	P&P			
86	F559	1	F559	Choose/Be Notified of Room/Roommate Change	P&P			
87	F560	1	F560	Right to Refuse Certain Transfers	P&P			
88	F562	1	F562	Immediate Access to Resident	P&P			
89 90	F564 F566	1	F564 F566	Inform of Visitation Rights/Equal Visitation Privilege Right to Perform Facility Services or Refuse	P&P P&P			
91	F575	1	F575	Required Postings	P&P and/or confirm postings			
92	F579	1	F579	Posting/Notice of Medicare/Medicaid on Admission	P&P, Copy of notices if available			
93	F586	1	F586	Resident Contact with External Entities	P&P			
94	F602	1	F602	Free from Misappropriation/Exploitation	P&P			
95	F603	1	F603	Free from Involuntary Seclusion	P&P			
96 97	F605 F620	1	F605 F620	Right to be Free from Chemical Restraints Admissions Policy	P&P P&P			
98	F620 F621	1	F621	Equal Practices Regardless of Payment Source	P&P			
99	F635	1	F635	Admission Physician Orders for Immediate Care	P&P			
101	F639	1	F639	Maintain 15 Months of Resident Assessments	P&P			
104	F659	1	F659	Qualified Persons	P&P or evidence of qualifications			
105	F678	1	F678	Cardio-Pulmonary Resuscitation (CPR)	P&P			
106 107	F680	1	F680	Qualifications of Activity Professional Foot Care	P&P or evidence of qualifications			
107	F687 F691	1	F687 F691	Colostomy, Urostomy, or Ileostomy Care	P&P P&P			
109	F694	1	F694	Parenteral/IV Fluids	P&P			
110	F696	1	F696	Prostheses	P&P			
111	F770	1	F770	Laboratory Services	P&P			
112	F771	1	F771	Blood Bank and Transfusion Services	P&P			
113	F772	1	F772	Lab Services Not Provided On-Site	P&P			
114 115	F773	1	F773 F774	Lab Svs Physician Order/Notify of Results	P&P P&P			
116	F774 F775	1	F775	Assist with Transport Arrangements to Lab Svcs Lab Reports in Record-Lab Name/Address	P&P			
117	F776	1	F776	Radiology/Other Diagnostic Services	P&P			
118	F777	1	F777	Radiology/Diag. Svcs Ordered/Notify Results	P&P			
			F778	Assist with Transport Arrangements in Radiology	P&P			

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	A	В	C	D	E			
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2	Initial Pool Area/Tag Not Mapped to IP	Critical Element #	Tag #	Tag Description	Initial Certification Survey Review			
120	F779	1	F779	X-Ray/Diagnostic Report in Record-Sign/Dated	P&P			
121	F826	1	F826	Rehab Services-Physician Order/Qualified Person	P&P Review therapy qualifications, if applicable			
122	F866	1	F866	QAPI/QAA Data Collection and Monitoring	P&P			
123	F895	1	F895	Compliance and Ethics	P&P			
124	F906	1	F906	Emergency Power	P&P			
25	F907	1	F907	Space and Equipment	P&P			
26	F910	1	F910	Resident Room	P&P and/or review during screening			
27	F911	1	F911	Bedroom Number of Residents	P&P and/or review during screening			
28	F912	1	F912	Bedrooms Measure at Least 80 Square Ft/Resident	P&P and/or review during screening			
129	F913	1	F913	Bedrooms Have Direct Access to Exit Corridor	P&P and/or review during screening			
130	F914	1	F914	Bedrooms Assure Full Visual Privacy	P&P and/or review during screening			
31	F915	1	F915	Resident Room Window	P&P and/or review during screening			
32	F916	1	F916	Resident Room Floor Above Grade	P&P and/or review during screening			
33	F917	1	F917	Resident Room Bed/Furniture/Closet	P&P and/or review during screening			
134	F918	1	F918	Bedrooms Equipped/Near Lavatory/Toilet	P&P and/or review during screening			
135	F922	1	F922	Procedures to Ensure Water Availability	P&P			
136	F926	1	F926	Smoking Policy	P&P			

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