

Information providers may be requested to provide for surveyors

Below is a list of information providers may be requested to provide for surveyors as a result of implementation of the 11/28/16 revised Federal NH regulations. This list may not be all inclusive:

F156- Verification of rights/contact info provided orally and in writing.

F166- Grievance policy, must keep at least 3 years of grievance resolutions.

F167- 3 years of survey posting/availability.

F172- Written policies & procedures regarding visitation rights and clinically necessary or reasonable restrictions/limitations.

F206- Written policy on permitting residents to return to the facility after they are hospitalized or placed on therapeutic leave.

F208- Admissions policy, the policy must not request the resident to waive facility liability for loss of personal items.

F226- Looking at specifics of policies related to abuse when triggered, timeframes for reporting, including reporting of crimes, new definitions, policy must include investigation of allegations.

F284- Protocols for discharge planning process.

F361- Qualifications of Dietitian and Food Service Manager.

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F371- Policies regarding use and storage of foods brought to residents by family and other visitors to ensure safe and sanitary storage, handling, and consumption.

F411- Policy identifying those circumstances when the loss or damage of dentures is the facility's responsibility and may not charge a resident for the loss or damage of dentures determined in accordance with facility policy to be the facility's responsibility. (Effective 11/28/17)

F428- Policies and procedures for the monthly drug regimen review including time frames for the different steps in the process and steps the pharmacist must take when he or she identifies an irregularity that requires urgent action to protect the resident; looking for required reporting irregularities & physician's rationale.

F441- Written standards, policies and procedures to include: surveillance, communicable disease identification and reporting, transmission based precautions, when/how to use isolation for residents, employee communicable disease, and hand hygiene.

F465- Establish policies, in accordance with applicable Federal, State, and local laws and regulations, regarding smoking, smoking areas, and smoking safety that also take into account non-smoking residents.

F498- Dementia Management training & Resident Abuse Prevention training.

F526- Verify the facility has a contract with the Hospice agency providing services.

F527- PBJ reporting of staffing.

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