

FOUNDATION FOR HEALTHY COMMUNITIES

Summary of Changes to: **Requested Information for Hospital Medicare Surveys / Version 01/26/2012**

Category	Changes
Governing Body	In addition to a list of hospital contracts, the current version of each of the contracts is requested
Anesthesia	<ul style="list-style-type: none"> <li>• Policies and Procedures should include not only those for conscious sedation but also Moderate Sedation</li> <li>• Newly added, a listing of the call schedule and staffing</li> <li>• Newly added, patient records will be reviewed</li> </ul>
Food & Dietetic Services	<ul style="list-style-type: none"> <li>• Newly added, copy of hood cleaning (frequency / reports if any)</li> <li>• Newly added, Log for sanitation, freezer and refrigerator temperatures</li> </ul>
Infection Control	<ul style="list-style-type: none"> <li>• Newly added, tracking and trending for the past 12 months</li> <li>• Newly added, List of department personnel, a sample will be selected for review</li> <li>• Newly added, Infection Control Program</li> <li>• Newly added, Copy of hospital-wide surveillance</li> </ul>
Laboratory Services	<ul style="list-style-type: none"> <li>• Newly added, Copy of CLIA Certificate</li> <li>• Newly added, Point of Care Testing (sites)</li> <li>• Newly added, Policies and Procedures</li> </ul>
Medical Records	<ul style="list-style-type: none"> <li>• Correction needed for CAHs...List of inpatient stays only beyond 96 hours</li> <li>• Newly added, List of overdue records (30 days from discharge) and the reason for the delay</li> </ul>
Nursing Staff	<ul style="list-style-type: none"> <li>• The heading has been changed to "Nursing Services"</li> <li>• Expanded, Orientation policies/procedures to include, "competencies"</li> </ul>
Organ Tissue and Eye Procurement	<ul style="list-style-type: none"> <li>• Newly added, Policies and Procedures</li> <li>• Changed, "Copy of in-service schedule" to Copy of Mandatory in-services with attendance sheets for the last 12 months</li> <li>• Newly added, Copy of Governing body minutes approval of OPO</li> </ul>
Outpatient Services	<ul style="list-style-type: none"> <li>• Newly added, Scope of services provided-types of services</li> </ul>
Medical Staff	<ul style="list-style-type: none"> <li>• Newly added, List of personnel as hospital designated requesters, a sample of personnel files will be selected for review</li> </ul> <p><b><i>"hospital designated requester" relates to Organ Procurement</i></b></p>

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Surgical Services	<ul style="list-style-type: none"> <li>• Newly added, (If OB has Operating Room) policies and procedures and air exchange etc.</li> <li>• <b>DELETES, Central Sterile Supply Policies &amp; Procedures and move CSS into a new section of its own</b></li> <li>• Expands, “List number of air exchanges for all operating Rooms” to List number of air exchanges for all Operating Rooms, sterile storage, etc., humidity, temperature.</li> <li>• Newly added, Operating Room log.</li> </ul>
Central Sterile Supply <b>NEW SECTION</b>	<ul style="list-style-type: none"> <li>• Copy of the Director’s job description</li> <li>• List of air exchanges, humidity and temperature readings</li> <li>• List of department personnel, a sample will be selected for review</li> <li>• List of mandatory in-services and attendance sheets for 12 months</li> <li>• Logs</li> <li>• Policies and Procedures</li> </ul>
Quality Improvement Change of Title: Quality Assessment/ Improvement	<ul style="list-style-type: none"> <li>• Newly added, Program data</li> <li>• Newly added, Quality Improvement for contracted services through the Medical Staff</li> </ul>
Radiology and Nuclear Medicine	<ul style="list-style-type: none"> <li>• Adds the modifier (state) to Copy of last radiology report</li> <li>• Adds the modifier, “for 12 months” to the list of mandatory in-services</li> <li>• Newly added, dopy of preventive maintenance programs</li> </ul>
<b>NEW SECTION</b> Rehabilitation Services	<ul style="list-style-type: none"> <li>• See attached PDF of new Requested Information Form</li> </ul>
<b>NEW SECTION</b> Respiratory Services	<ul style="list-style-type: none"> <li>• See attached PDF of new Requested Information Form / note this section includes Sleep Lab Information</li> </ul>
<b>NEW SECTION</b> Off Campus Area Under Hospital Medicare #	<ul style="list-style-type: none"> <li>• See attached PDF of new Requested Information form</li> </ul>
Pharmaceutical Services	<ul style="list-style-type: none"> <li>• Adds, “for 12 months” to “The list of mandatory in-services”</li> <li>• Newly added, Policies and Procedures and process for tracking medication errors <b>with outcomes (my emphasis)</b></li> </ul>

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Pharmaceutical Services	<ul style="list-style-type: none"><li>• Newly added, Preventive Maintenance</li></ul>
Physical Environment	<ul style="list-style-type: none"><li>• Adds, (Life Safety Code) to the title of the Category</li><li>• Adds, "for 12 months" to the List of mandatory in-services</li><li>• Newly added, Hazardous waste disposal</li><li>• Newly added, Responsible party</li><li>• Newly added, All Manuals for Life Safety Code</li></ul>