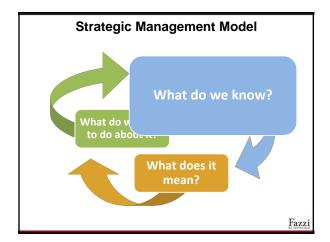
2017 Home Health Conditions of Participation: Executive Update

Presented by: Gina Mazza, Partner, Director of Regulatory and Compliance Services, Fazzi Associates

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2017 Home Health Conditions of Participation: Executive Update Gina Mazza, RN BSN Partner, Director of Regulatory and Compliance Services Fazzi Associates Fazzi I

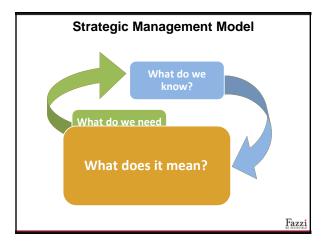


"We are revising the HHA requirements to focus on a patient-centered, data-driven, outcome-oriented process that promotes high quality patient care at all times for all patients."

Centers for Medicare & Medicaid Services(CMS), HHS.
Home Health CoP Final Rule
Effective July 13, 2017

- Reorganization of several sections.
- New QAPI CoP (484.65) replaces "Group of professional personnel" and "Evaluation of an agency's program" and "Quarterly Record Reviews".
- New Infection Control CoP (484.70) requires agency-wide program that's integrated in QAPI Program.
- New standard for "Parent-branch relationship".

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484.50 Patient Rights

Pt and Pt representative informed...in a language and manner the individual understands.

- Written visit schedule w/frequency, medications, treatments and clinical manager name/contact info
- Updates on Plan of care- ongoing
- · Written notice of transfer and discharge policy
- Administrator's contact information
- Regional Agency on Aging resources and more...
- Investigation of Complaints Standard

Obtain signature within 4 days confirming verbal and written notice of rights/responsibilities were provided.

484.55 Comprehensive Assessment of Patients

New assessment content required:

- Psychosocial, functional and cognitive status;
- Patient's care preferences;
- Patient's progress toward patient goals and measurable outcomes identified by HHA;
- · Caregiver willingness, ability and availability;
- · Other available patient supports; and
- · Patient's representative (if any).
- ✓ Physician can determine ROC date.

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484.60 Care Planning, Coordination of Services and Quality of Care

- Include patient-specific measurable outcomes.
- Include assessment of risk for ER use/hospitalization and all interventions.
- Notify patient, patient rep, caregiver and physician with each significant change to POC.
- · Integrated, team approach to care.
- VO are signed, dated and timed.
- Clinical Manager provides oversight to care and personnel
- ✓ LPNs permitted to accept verbal orders per

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484.70 Infection Prevention and Control

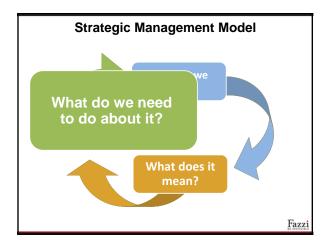
- Follow established best practices.
- Maintain a coordinated agency-wide program.
- Integral part of QAPI program.
- Provide education to staff, patients and caregivers.

484.75 Skilled Professional Services • IDT approach to home health care is expected. • Active participation of all disciplines required. • Partnering with the patient, representative and caregiver in planning of care required. • Clinical Manager role responsible for interdisciplinary care. Fazzi 484.65 Quality Assessment and **Performance Improvement** Individualized to your HHA. • Designed to improve care and HHA operations. • Capable of showing measurable improvement. • Focus on high risk, high volume or problem prone. · Governing body responsible for QAPI. Fazzi **Five Standards** • Program scope; • Program data; · Program activities; • Performance improvement projects*; • Executive responsibilities. √ *12 month phase-in period.

484.80 Health Aide Services

- Reorganized into 9 standards
- Focus on Competency and performance.
- New training: Communications skills, including the ability to read, write and verbally report...
- New training: Recognizing and reporting changes in skin condition.
- ✓ Recognize a state approved CNA training/evaluation program.

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Generate buy-in and commitment agency-wide.

- Create a sense of urgency agency-wide.
- Start with Senior Leadership and Governing Body.
- Communicate and educate agency-wide.

6 Months...

- 1. Name accountable leaders
- 2. Review CoP Final Rule
- 3. Revise Patient Rights
- 4. Policy and procedure review
- 5. Establish/review/train QAPI Program
- 6. Establish/review care management model
- 7. Explore/ use best practice care strategies
- 8. Utilize your EHR where possible

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"It's not what you know that matters, it's what you do with what you know."

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Additional Resources

Fazzi's CoP Readiness In Depth Webinar Series:

- QAPI -- March 8th
- Care Planning & Coordination -- March 22th
- Patient Rights -- April 5th

Fazzi's CoP Compliance and Operational Consulting Services:

• Hands on help with every aspect of CoP Compliance!

Questions? Contact us: 1-800-379-0361 or info@fazzi.com



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