

# Compliance Tip Sheet

National Hospice and Palliative Care Organizations  
www.nhpco.org/stepsofcompliance



## CMS FY 2010 Top Ten Hospice Survey Deficiencies (Compliance Tip Sheet)

### Introduction

The Centers for Medicare and Medicaid Services (CMS) identifies the top ten most frequent survey deficiencies cited during Medicare hospice recertification surveys annually. This compliance tip sheet will:

- ✓ List the survey deficiency by Medicare hospice Condition of Participation\* (CoP) and by Hospice Program Interpretive Guidance\*\* L-Tag from federal Fiscal Year 2000.
- ✓ Provide an example of the deficiency based on actual CMS survey deficiency data.
- ✓ Provide suggestions from a clinical, documentation, and administrative perspective for compliance.
- ✓ List the standard and practice example from the NHPCO [Standards of Practice for Hospice Programs \(2012\)](#) related to the cited deficiency.

\* The [Medicare hospice Conditions of Participation \(2008\)](#) contain the federal regulations that govern all Medicare-certified hospice programs.

\*\* The Hospice Program Appendix M: [Interpretive Guidelines \(2000\)](#) are guidance to personnel conducting surveys of hospices, and serve to clarify and/or explain the intent of the regulations. All surveyors are required to use them in assessing compliance with federal requirements. The purpose of the protocols and guidelines is to direct the surveyor's attention to avenues of investigation in preparation for the survey, conducting the survey and evaluating the survey findings.

### CMS Top Ten Hospice Survey Deficiencies

The top ten hospice survey deficiencies listed in order of the most frequently cited are:

1. **Medicare hospice CoP: §418.56(b) Standard: Plan of care.**  
All hospice care and services furnished to patients and their families must follow an individualized written plan of care established by the hospice interdisciplinary group in collaboration with the attending physician (if any), the patient or representative, and the primary caregiver in accordance with the patient's needs if any of them so desire.  
**Interpretive Guidelines L-Tag: L1411**
2. **Medicare hospice CoP: §418.56(c) Standard: Content of the plan of care.**  
The hospice must develop an individualized written plan of care for each patient. The plan of care must reflect patient and family goals and interventions based on the problems identified in the

# Nhpco Compliance Tip Sheet

**CO Houle**



## **Nhpco Compliance Tip Sheet:**

## **Nhpco Compliance Tip Sheet** Book Review: Unveiling the Power of Words

In some sort of driven by information and connectivity, the ability of words has are more evident than ever. They have the capability to inspire, provoke, and ignite change. Such is the essence of the book **Nhpco Compliance Tip Sheet**, a literary masterpiece that delves deep into the significance of words and their effect on our lives. Compiled by a renowned author, this captivating work takes readers on a transformative journey, unraveling the secrets and potential behind every word. In this review, we shall explore the book is key themes, examine its writing style, and analyze its overall impact on readers.

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### **Table of Contents Nhpco Compliance Tip Sheet**

1. Understanding the eBook Nhpco Compliance Tip Sheet
  - The Rise of Digital Reading Nhpco Compliance Tip Sheet
  - Advantages of eBooks Over Traditional Books
2. Identifying Nhpco Compliance Tip Sheet
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Nhpco Compliance Tip Sheet
  - User-Friendly Interface
4. Exploring eBook Recommendations from Nhpco Compliance Tip Sheet
  - Personalized Recommendations
  - Nhpco Compliance Tip Sheet User Reviews and Ratings
  - Nhpco Compliance Tip Sheet and Bestseller Lists
5. Accessing Nhpco Compliance Tip Sheet Free and Paid eBooks

- Nhpco Compliance Tip Sheet Public Domain eBooks
- Nhpco Compliance Tip Sheet eBook Subscription Services
- Nhpco Compliance Tip Sheet Budget-Friendly Options
- 6. Navigating Nhpco Compliance Tip Sheet eBook Formats
  - ePub, PDF, MOBI, and More
  - Nhpco Compliance Tip Sheet Compatibility with Devices
  - Nhpco Compliance Tip Sheet Enhanced eBook Features
- 7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Nhpco Compliance Tip Sheet
  - Highlighting and Note-Taking Nhpco Compliance Tip Sheet
  - Interactive Elements Nhpco Compliance Tip Sheet
- 8. Staying Engaged with Nhpco Compliance Tip Sheet
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Nhpco Compliance Tip Sheet
- 9. Balancing eBooks and Physical Books Nhpco Compliance Tip Sheet
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Nhpco Compliance Tip Sheet
- 10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine Nhpco Compliance Tip Sheet
  - Setting Reading Goals Nhpco Compliance Tip Sheet
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Nhpco Compliance Tip Sheet
  - Fact-Checking eBook Content of Nhpco Compliance Tip Sheet
  - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
  - Utilizing eBooks for Skill Development

- Exploring Educational eBooks

#### 14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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