

1 Department of Health

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3 Adopted Permanent Rules Relating to Nursing Home Audits

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5 Rules as Adopted

6 4656.0020 DEFINITIONS.

7 [For text of subps 1 to 10, see M.R.]

8 Subp. 11. Resident plan of care. "Resident plan of care"  
9 for residents of nursing facilities means the comprehensive care  
10 plan as set forth in Code of Federal Regulations, title 42,  
11 section 483.20, paragraph (d), as amended through October 1,  
12 1992.

13 [For text of subp 12, see M.R.]

14 4656.0080 AUDITS OF ASSESSMENTS OF NURSING HOME RESIDENTS.

15 [For text of subps 1 to 4, see M.R.]

16 Subp. 5. Routine audits procedures. Facilities will be  
17 routinely audited at least once per calendar year in accordance  
18 with the following procedures:

19 [For text of items A and B, see M.R.]

20 C. If more than 35 percent of the assessments audited  
21 under items A and B contain errors that could result in a change  
22 of classification, the facility may be subject to an additional  
23 audit of up to 100 percent of the assessments. The decision of  
24 whether or not to schedule a 100 percent audit shall be made by  
25 the program manager of the Quality Assurance and Review Section  
26 and based upon a review of the case mix index, the remaining  
27 classifications not audited, a determination of the effect of  
28 the unaudited classifications on the case mix index, and staff  
29 availability.

30 [For text of subps 6 and 7, see M.R.]

31 4656.0090 DEATH, DISCHARGE, AND CHANGE OF PAYMENT SOURCE  
32 INFORMATION.

33 Every quarter, certified facilities shall provide updated  
34 information to the department relating to the deaths,

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1 discharges, and changes in payment source when the resident  
2 payment goes from private pay to medicaid sponsored that  
3 occurred within the facility the previous quarter. Facilities  
4 may elect to report payment source changes from private pay to  
5 Medicaid sponsored on either a monthly or quarterly basis. This  
6 information must be provided on forms developed by the  
7 department.