

## QIS Extended Survey

Facility Name: \_\_\_\_\_ Facility ID: \_\_\_\_\_ Date: \_\_\_\_\_

Surveyor Name: \_\_\_\_\_

When the survey team is conducting a QIS standard survey and have determined there is substandard quality of care, they will conduct QIS extended survey procedures. Substandard quality of care is defined as one or more deficiencies with scope/severity levels of F, H, I, J, K, or L in any of the following regulatory groupings:

- 42 CFR 483.13, Resident Behavior and Facility Practices;
- 42 CFR 483.15, Quality of Life; and/or
- 42 CFR 483.25, Quality of Care.

The purpose of the QIS extended survey is to gather further information (unless already gathered during the QIS standard survey) concerning the facility's nursing and physician services and administration, in order to evaluate systemic issues with the facility's provision of services and management that may be non-compliant with the long term care requirements, and may have contributed to problems cited in the substandard quality of care deficiency(ies). When conducting the extended survey, at a minimum, fully review and verify compliance with each F tag number. If the QIS Sufficient Nursing Staff task was not completed during the QIS standard survey, the survey team will complete those protocols.

At the discretion of the State Survey Agency, the QIS extended survey can be conducted either:

- Prior to the exit conference, in which case the facility will be provided with findings from the QIS standard and extended survey; or
- Subsequent to the QIS standard survey but no longer than two (2) weeks after the completion of the standard survey, if the survey team is unable to complete the extended survey prior to the exit conference.

When conducting the QIS extended survey, the team coordinator will surveyor initiate on the primary laptop the care area titled "Extended Survey". The team coordinator may instruct other team members also to initiate the task and assign those surveyors specific areas to complete. If the survey team is not able to conduct the extended survey concurrent with the standard survey, documentation of non-compliance should be completed in ASE and not in the ASE-Q software.

F-tags specific to the regulatory requirements in 42 CFR 483.30 (Nursing Services), 42 CFR 483.40 (Physician Services), and 42 CFR 483.75 (Administration) are listed on the following pages of this worksheet. When making compliance decisions, the surveyor should refer to the specific regulatory language in Appendix PP of the SOM.

**QIS Extended Survey**

<b>Review</b>			<b>Notes</b>
<b>Nursing Services</b>			
1.	Is the facility in compliance with <b>F353</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.	Is the facility in compliance with <b>F354</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.	Is the facility in compliance with <b>F356</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.	Is the facility in compliance with <b>F514</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.	Is the facility in compliance with <b>F515</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6.	Is the facility in compliance with <b>F516</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

<b>Review</b>			<b>Notes</b>
<b>Physician Services</b>			
7.	Is the facility in compliance with <b>F385</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8.	Is the facility in compliance with <b>F386</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9.	Is the facility in compliance with <b>F387</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10.	Is the facility in compliance with <b>F388</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11.	Is the facility in compliance with <b>F389</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
12.	Is the facility in compliance with <b>F390</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
13.	Is the facility in compliance with <b>F501</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

**QIS Extended Survey**

Review			Notes
<b>Staff Qualifications</b>			
14.	Is the facility in compliance with <b>F494</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
15.	Is the facility in compliance with <b>F495</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
16.	Is the facility in compliance with <b>F496</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
17.	Is the facility in compliance with <b>F497</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
18.	Is the facility in compliance with <b>F498</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
19.	Is the facility in compliance with <b>F499</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Review			Notes
<b>Administration</b>			
20.	Is the facility in compliance with <b>F490</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
21.	Is the facility in compliance with <b>F491</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
22.	Is the facility in compliance with <b>F492</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
23.	Is the facility in compliance with <b>F493</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
24.	Is the facility in compliance with <b>F500</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
25.	Is the facility in compliance with <b>F502</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
26.	Is the facility in compliance with <b>F503</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
27.	Is the facility in compliance with <b>F504</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
28.	Is the facility in compliance with <b>F505</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
29.	Is the facility in compliance with <b>F506</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

**QIS Extended Survey**

<b>Review</b>	<b>Notes</b>
<b>Administration</b>	
30. Is the facility in compliance with <b>F507?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No	
31. Is the facility in compliance with <b>F508?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No	
32. Is the facility in compliance with <b>F509?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No	
33. Is the facility in compliance with <b>F510?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No	
34. Is the facility in compliance with <b>F511?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No	
35. Is the facility in compliance with <b>F512?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No	
36. Is the facility in compliance with <b>F513?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No	
37. Is the facility in compliance with <b>F517?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No	
38. Is the facility in compliance with <b>F518?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No	
39. Is the facility in compliance with <b>F519?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No	
40. Is the facility in compliance with <b>F520?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No	
41. Is the facility in compliance with <b>F522?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No	