

Revision History for LTC Survey Process Documents and Files

This document will identify revisions made to documents and files that are related to the LTC Survey Process. The revisions will be grouped by effective date.

Effective Date	Document/File Name	Description of Change
9/14/2021	Survey Resource Folder	Updated: 1. Updated Entrance Conference Form 2. COVID-19 FIC survey folder: <ul style="list-style-type: none"> • Updated CMS 20054, Infection Prevention Control and Immunization. • Updated QSO-20-38 (REVISED) • Updated COVID-19 FIC survey protocol and entrance conference form. • Added QSO-21-39-NH (Revised 04/27/2021) 3. LTC Survey Pathway: <ul style="list-style-type: none"> • Updated CMS 20054, Infection Prevention Control and Immunization.
06/19/2021	Survey Resources Folder	1. Updated Entrance Conference Form 2. COVID-19 FIC survey folder: <ul style="list-style-type: none"> • Updated CMS 20054, Infection Prevention Control and Immunization. • Updated QSO-20-38 (REVISED) • Updated COVID-19 FIC survey protocol and entrance conference form. • Added QSO-21-19-NH 3. LTC Survey Pathway: <ul style="list-style-type: none"> • Updated CMS 20054, Infection Prevention Control and Immunization. 4. List of Revised Ftags <ul style="list-style-type: none"> • Added F887
04/08/2021	Survey Resources Folder	Updated F tag waiver Guide <ul style="list-style-type: none"> • Crossed out waivers that have been terminated
02/05/2021	Survey Resources Folder	1. LTCSP Procedure Guide <ul style="list-style-type: none"> • Expansion of complaints/FRIs in LTCSP during recertification survey 2. LTCSP 11.9.5 User Guide <ul style="list-style-type: none"> • Expansion of complaints/FRIs in LTCSP during recertification survey
01/04/2021	Survey Resources Folder	1. Added FAQ on Resumption of LSC, EP, and LTC Health Surveys 2. Added F tag Waiver Guide 3. Added K tag Waiver Guide
12/11/2020	1. LTC Survey Pathways 2. COVID 19 FIC Survey Protocol	1. CMS-20054 Infection Prevention, Control and Immunizations <ul style="list-style-type: none"> • Changed regulatory reference on page 1 from 483.475 to 483.73

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		2. COVID 19 Focused Survey Protocol <ul style="list-style-type: none"> • Changed regulatory reference on page 1 from 483.475 to 483.73
11/21/2020	COVID 19 Focused Survey folder	Updated the following <ol style="list-style-type: none"> 1. COVID 19 Focused Survey folder <ul style="list-style-type: none"> • Change the folder name to COVID 19 FIC survey folder 2. COVID 19 FIC survey protocol <ul style="list-style-type: none"> • Update the survey protocol 3. COVID 19 FIC survey entrance conference worksheet <ul style="list-style-type: none"> • Update the FIC survey entrance conference worksheet 4. Summary table of COVID 19 Focused Survey <ul style="list-style-type: none"> • Remove from the folder. 5. CMS-20054 Infection Prevention Control and Immunization <ul style="list-style-type: none"> • The probes and information in the COVID-19 Focused Survey tool is integrated with the infection control pathway
11/21/2020	Survey Resources Folder <ol style="list-style-type: none"> 1. CMS-802 2. CMS-20054 Infection Prevention Control and Immunization 3. Entrance Conference Form 4. RI care areas and probes 5. RO care areas and probes 6. RR care areas and probes 7. RRI care areas and probes 8. LTCSP Mapping document 9. LTCSP Procedure Guide 10. LTCSP User Guide 	Updated the following: <ol style="list-style-type: none"> 1. CMS-802 <ul style="list-style-type: none"> • Includes suspected or confirmed COVID-19 under infections. 2. CMS-20054 Infection Prevention Control and Immunization <ul style="list-style-type: none"> • The probes and information in the COVID-19 Focused Survey tool is integrated with the infection control pathway 3. Entrance Conference Form <ul style="list-style-type: none"> • Gather additional infection control and COVID information from the facility 4. RI, RO, RR and RRI care areas and probes <ul style="list-style-type: none"> • Under infections care area, update the probes for the respiratory infection and infections (not UTI, PU, or respiratory) areas • Add a new Transmission-Based Precautions care area 8. LTCSP Mapping documents <ul style="list-style-type: none"> • An FI checked for Transmission-Based Precaution (TBP) or Infections (not UTI, Pressure Ulcers, or Respiratory), is mapped to the infection control task. 9. LTCSP Procedure Guide <ul style="list-style-type: none"> • Updated to address the integration of COVID-19 into the LTCSP, such as the new requirement of Transmission-Based Precaution (TBP) into Infection control facility task. 10. LTCSP User Guide

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		Update the functionality related to the integration of COVID-19 into the LTCSP.