

F. Institutional Planning

F528 SNF (405.1121(f)) (Standard) MET NOT MET

F529 1. The facility has an overall plan and budget prepared by a committee of representatives from the governing body, administrative staff, and the organized medical staff (if any).

F530 2. The overall plan and budget is reviewed and updated at least annually.

F531 3. The plan includes a capital expenditures plan, if necessary.

G. Personnel Policies and Procedures

F532 SNF (405.1121(g)) (Standard) MET NOT MET

1. The facility has written policies and procedures that support sound resident care and personnel practices and address, at least:

F533 a. Control of communicable disease;

F534 b. The review of employee incidents and accidents to identify health and safety hazards; and

F535 c. The existence of a safe and sanitary environment.

F536 2. Personnel records are current, available to each employee, and contain sufficient information to support placement in the position to which assigned.

F537 3. Referral or provision for periodic health examinations to ensure freedom from communicable disease.