

UTILIZATION REVIEW

CODE

F862 4. Description of activities presently in progress to satisfy the requirements for medical care evaluation studies, including the subject, reason for study, dates of commencement and expected completion, summary of studies completed since the last meeting, conclusions and follow-up on implementation of recommendations made from previous studies.

F863 5. Summary of extended duration cases reviewed including the number of cases, identification number, admission and review dates, and decision reached, including the basis for each determination and action taken for each case not approved for extended care.

H. Discharge Planning

F864 SNF (405.1137(h)) (Standard) MET NOT MET

The facility maintains a centralized, coordinated program to ensure that each resident has a planned program of continuing care which meets his postdischarge needs.

F865 1. The facility has in operation an organized discharge planning program.

F866 The utilization review committee, in its evaluation of the current status of each extended duration case, has available to it the results of such discharge planning and information on alternative available community resources to which the resident may be referred.

F867 2. The facility maintains written discharge planning procedures which describe:

a. How the discharge coordinator will function, and his authority and relationships with the facility's staff.

F868 b. The maximum time period after which reevaluation of each resident's discharge plan is made.