

CRITICAL ACCESS HOSPITALS

COMPLIANCE WITH FEDERAL, STATE AND LOCAL LAWS AND REGULATIONS

Self-Assessment Questions	YES	NO	N/A	Date/Initials	Comments
Is the CAH in compliance with applicable Federal laws and regulations related to the health and safety of patients? C-0812 COP §485.608(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
If your CAH is a physician-owned hospital, is a written notice provided to all patients at the beginning of an inpatient stay or outpatient visit that the hospital is physician owned and that a list of the physician owners or investors is available? C-0812 COP §485.608(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
If a physician is not on-site 24/7, is a written notice provided all patients at the beginning of an inpatient stay or applicable outpatient visit such as outpatient surgical procedures? C-0812 COP §485.608(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does the notice indicate how the CAH will meet the medical needs of a patient who develops an emergency medical condition when there is no physician on-site? C-0812 COP §485.608(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does the CAH obtain a signed acknowledgement from the patient stating that he/she understands that a physician may not be present during all hour's services are furnished? C-0812 COP §485.608(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does the posted notice in the emergency department state that the CAH does not have a physician on call 24/7 and how the CAH will meet the emergency medical needs of a patient when there is no physician present? C-0812 COP §485.608(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does the hospital comply with Federal laws and state regulations related to Advance Directives? Chapter 459 RSMo?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does the hospital advance directive notice: a. advise all inpatients or applicable outpatients (ED, observation and same day surgical) of a patient's right to formulated advance directives and have the CAH staff comply with the patient's advance directives? b. include clear, precise statement of limitations if CAH cannot implement an advance directives on basis of conscious?	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>		

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C-0812 COP §485.608(a)					
Does every inpatient and outpatient record contain documentation that CAH's advance directive policy was provided at time of admission or registration? C-0812 COP §485.608(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Is there documentation whether or not a patient has an advance directive and if advance directive reported, is a copy kept in a prominent part of medical record? C-0812 COP §485.608(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Has the CAH provided education to staff concerning advance directives policies and procedures? C-0812 COP §485.608(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Has the CAH furnished community education regarding advance directives? C-0812 COP §485.608(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Are all patient care services furnished in accordance with applicable Missouri state and local laws and regulations? C-0814 §485.608(b)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Is the CAH licensed in accordance with applicable federal, state and local laws and regulations? C-0816 §485.608(c)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Are CAH staff licensed, certified, or registered in accordance with applicable federal, state, and local laws and regulations? C-0818 §485.608(d)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Helpful Hints

See introduction to Regulations and Interpretive Guidance for CAHs found before C-0150 for definitions related to patient representatives and family.

Key Resources and Links

- [CMS Conditions of Participation and Interpretative Guidelines](#) (§485.608)
- [CMS CAH Page \(including crosswalk\)](#)
- [CMS CAH Basic Training](#)