REHABILITATION SERVICES								
Self-Assessment Questions	YES	NO	N/A	Date/Initials	Comments			
Note: Rehabilitation Units and Hospitals must comply with the <u>Medicare Benefit Policy Manual Chapter 1; Section</u> <u>110 Inpatient Rehabilitation Screening Criteria</u> . Additional information is also found in <u>Survey and Cert Letter 11-28</u> .								
Are the services only provided under the orders of a qualified licensed practitioner, who is responsible for the care of the patient and is authorized by the medical staff to order services in accordance with state law and hospital policies? A-1132 COP §482.56(b)								
If the practitioner does not have medical staff privileges to write orders for services or for outpatient services, does the hospital policy permit acceptance of orders from outside practitioners and does the order meet the requirements of §482.54(c)? A-1132 COP§485.56(b)								
Are rehabilitation services organized in a manner appropriate to the scope and complexity of services provided? A-1124 COP §482.56(a)								
Are the services staffed by adequate types and numbers of qualified personnel to ensure the health and safety of patients? A-1124 COP §482.56(a)								
Do your rehabilitation services adhere to nationally recognized professional organization standards and recommendations? A-1123 COP §482.56								
If the medical director is part-time, is the time spent directing the service appropriate for the scope of services offered? A-1125 COP §482.56(a)(1)								
Is the rehabilitation medical director qualified in terms of education, experience and competencies? A-1125 COP §482.56(a)(1)								
Does the job description grant the rehabilitation director authority and responsibility for the operation of rehabilitation services provided? A-1125 COP §482.56(a)(1)								
Are your rehabilitation services integrated within the organizational plan of your hospital and QAPI								

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program? A-1123 COP §482.56							
 Does the medical record contain: a. orders from a qualified licensed practitioner for all therapy provided? b. authentication of all verbal orders? c. documentation and evaluation of therapy administered in accordance with physician 							
orders? d. evaluations of therapy being performed? e. an initial evaluation performed by a qualified professional on each patient with							
rehabilitative service orders? f. periodical evaluations performed by a							
 qualified professional? g. a treatment plan based on the initial evaluation, input from family/caregivers and in accordance with the orders of the practitioner responsible for the care of the 							
patient? h. documentation of supervision of supportive personnel when they furnish services? A-1133 COP §482.56(b)(1) A-1134 COP §482.56(b)(2)							
Are treatment plans: a. established by the practitioner ordering the service and the individuals providing the							
service?b. based on the patient's assessment?c. written to include orders that include type, amount, frequency and duration of							
treatment?d. written to include measurable short- and long- term goals and incorporate patient, family and							
caregiver goals?e. reviewed and revised to reflect changes in the patient's therapeutic response?							
 f. changes supported by clinical record information such as evaluations, test results, interdisciplinary staff conferences or physician orders? A-1134 COP §482.56(b)(2) 							
Are the qualifications, education, experience and competencies of the rehab staff for each service offered defined in writing?							

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A-1134 COP §482.56(b)(2)							
Does your hospital routinely review the qualifications of your staff in consideration of changes in state licensing requirements? A-1124 COP §482.56(a)							
Are the activities only performed by individuals working within their scope of practice and state licensure and certification requirements? A-1124 COP §482.56(a)							
If services are provided under a contractual arrangement, are there written policies and contracts? A-1124 COP §482.56(a)							

Helpful Hints

• Rehabilitation services (inpatient and outpatient) are optional and can include physical therapy, occupational therapy, audiology and/or speech pathology services.

Key Resources and Links

- <u>42 CFR 409.17</u> specifies the rehabilitation services plan of care requirements.
- <u>COP §482.56</u>