

QIS Extended Survey

Facility Name: _____ Facility ID: _____ Date: _____

Surveyor Name: _____

When the survey team is conducting a QIS standard survey and have determined there is substandard quality of care, they will conduct QIS extended survey procedures. Substandard quality of care is defined as one or more deficiencies with scope/severity levels of F, H, I, J, K, or L in any of the following regulatory groupings:

- 42 CFR 483.13, Resident Behavior and Facility Practices;
- 42 CFR 483.15, Quality of Life; and/or
- 42 CFR 483.25, Quality of Care.

The purpose of the QIS extended survey is to gather further information (unless already gathered during the QIS standard survey) concerning the facility's nursing and physician services and administration, in order to evaluate systemic issues with the facility's provision of services and management that may be non-compliant with the long term care requirements, and may have contributed to problems cited in the substandard quality of care deficiency(ies). When conducting the extended survey, at a minimum, fully review and verify compliance with each F tag number. If the QIS Sufficient Nursing Staff task was not completed during the QIS standard survey, the survey team will complete those protocols.

At the discretion of the State Survey Agency, the QIS extended survey can be conducted either:

- Prior to the exit conference, in which case the facility will be provided with findings from the QIS standard and extended survey; or
- Subsequent to the QIS standard survey but no longer than two (2) weeks after the completion of the standard survey, if the survey team is unable to complete the extended survey prior to the exit conference.

When conducting the QIS extended survey, the team coordinator will surveyor initiate on the primary laptop the care area titled "Extended Survey". The team coordinator may instruct other team members also to initiate the task and assign those surveyors specific areas to complete. If the survey team is not able to conduct the extended survey concurrent with the standard survey, documentation of non-compliance should be completed in ASE and not in the ASE-Q software.

F-tags specific to the regulatory requirements in 42 CFR 483.30 (Nursing Services), 42 CFR 483.40 (Physician Services), and 42 CFR 483.75 (Administration) are listed on the following pages of this worksheet. When making compliance decisions, the surveyor should refer to the specific regulatory language in Appendix PP of the SOM.

QIS Extended Survey

Review			Notes
Nursing Services			
1.	Is the facility in compliance with F353 ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.	Is the facility in compliance with F354 ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.	Is the facility in compliance with F356 ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.	Is the facility in compliance with F514 ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.	Is the facility in compliance with F515 ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6.	Is the facility in compliance with F516 ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Review			Notes
Physician Services			
7.	Is the facility in compliance with F385 ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8.	Is the facility in compliance with F386 ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9.	Is the facility in compliance with F387 ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10.	Is the facility in compliance with F388 ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11.	Is the facility in compliance with F389 ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
12.	Is the facility in compliance with F390 ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
13.	Is the facility in compliance with F501 ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

QIS Extended Survey

Review		Notes
Staff Qualifications		
14.	Is the facility in compliance with F494? <input type="checkbox"/> Yes <input type="checkbox"/> No	
15.	Is the facility in compliance with F495? <input type="checkbox"/> Yes <input type="checkbox"/> No	
16.	Is the facility in compliance with F496? <input type="checkbox"/> Yes <input type="checkbox"/> No	
17.	Is the facility in compliance with F497? <input type="checkbox"/> Yes <input type="checkbox"/> No	
18.	Is the facility in compliance with F498? <input type="checkbox"/> Yes <input type="checkbox"/> No	
19.	Is the facility in compliance with F499? <input type="checkbox"/> Yes <input type="checkbox"/> No	

Review		Notes
Administration		
20.	Is the facility in compliance with F490? <input type="checkbox"/> Yes <input type="checkbox"/> No	
21.	Is the facility in compliance with F491? <input type="checkbox"/> Yes <input type="checkbox"/> No	
22.	Is the facility in compliance with F492? <input type="checkbox"/> Yes <input type="checkbox"/> No	
23.	Is the facility in compliance with F493? <input type="checkbox"/> Yes <input type="checkbox"/> No	
24.	Is the facility in compliance with F500? <input type="checkbox"/> Yes <input type="checkbox"/> No	
25.	Is the facility in compliance with F502? <input type="checkbox"/> Yes <input type="checkbox"/> No	
26.	Is the facility in compliance with F503? <input type="checkbox"/> Yes <input type="checkbox"/> No	
27.	Is the facility in compliance with F504? <input type="checkbox"/> Yes <input type="checkbox"/> No	
28.	Is the facility in compliance with F505? <input type="checkbox"/> Yes <input type="checkbox"/> No	
29.	Is the facility in compliance with F506? <input type="checkbox"/> Yes <input type="checkbox"/> No	

QIS Extended Survey

Review	Notes
Administration	
30. Is the facility in compliance with F507? <input type="checkbox"/> Yes <input type="checkbox"/> No	
31. Is the facility in compliance with F508? <input type="checkbox"/> Yes <input type="checkbox"/> No	
32. Is the facility in compliance with F509? <input type="checkbox"/> Yes <input type="checkbox"/> No	
33. Is the facility in compliance with F510? <input type="checkbox"/> Yes <input type="checkbox"/> No	
34. Is the facility in compliance with F511? <input type="checkbox"/> Yes <input type="checkbox"/> No	
35. Is the facility in compliance with F512? <input type="checkbox"/> Yes <input type="checkbox"/> No	
36. Is the facility in compliance with F513? <input type="checkbox"/> Yes <input type="checkbox"/> No	
37. Is the facility in compliance with F517? <input type="checkbox"/> Yes <input type="checkbox"/> No	
38. Is the facility in compliance with F518? <input type="checkbox"/> Yes <input type="checkbox"/> No	
39. Is the facility in compliance with F519? <input type="checkbox"/> Yes <input type="checkbox"/> No	
40. Is the facility in compliance with F520? <input type="checkbox"/> Yes <input type="checkbox"/> No	
41. Is the facility in compliance with F522? <input type="checkbox"/> Yes <input type="checkbox"/> No	